

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JUAN LAFONTA
6305 Elysian Fields Avenue
Suite 207A
New Orleans, LA 70112

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

Representative
Orleans
96

OFFICE USE ONLY

Report Number: 18988

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
6307 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

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 17th day of February, 2010.

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

504-282-0265
Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 18,800.00 |
| 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 +33) | \$ 18,800.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 1,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 19,800.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 14,858.31 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 4,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 18,858.31 |

| 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> | \$ 150.28 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 19,800.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 18,858.31 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,091.97 |

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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 1,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 8,800.00 |
| 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, 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) | |
| AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2009 | \$500.00 | \$500.00 |
| AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2009 | \$500.00 | \$1,000.00 |
| ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2009 | \$250.00 | \$250.00 |
| BAKER DONELSON LA PAC 301 N.MainStreet Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| C J BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$750.00</u> | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROBERT E BLAKE 2 N Second Street Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/26/2009 | \$250.00 | \$250.00 |
| CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2009 | \$250.00 | \$500.00 |
| CONSUMER LENDING ALLIANCE INC. 92 Royster Drive Crawfordville, FL 32327-4625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive NE Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2009 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | 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) | |
| ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$1,000.00 | \$1,000.00 |
| FAIR Post Office Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| GOVERNMENT RELATED SERVICES OF LA INC. 23338 Pine Hill Cemetery Rd Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/29/2009 | \$200.00 | \$200.00 |
| HEWLETT-PACKARD New Orleans, LA 70012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2009 | \$500.00 | \$500.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| IBEW EDUCATIONAL COMMITTEE 900 Seventh Street NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | 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) | |
| IBEW EDUCATIONAL COMMITTEE 900 Seventh Street NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2009 | \$500.00 | \$1,000.00 |
| JEI MANAGERS DISBURSEMENT ACCT 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2009 | \$1,000.00 | \$1,000.00 |
| LSIPP PAIN PAC Post Office Box 66575 Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS Political Action Committee 10101 Park Rowe Ave.Ste 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Metairie, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | 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) | |
| LOUISIANA CRNA PAC Post Office Box 55875 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$250.00 |
| LOUISIANA CONSUMER FINANCE ASSOCIATION PAC 10915 Perkins Road Suite C POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009 | \$250.00 | \$250.00 |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2009 | \$250.00 | \$250.00 |
| LOUISIANA FEDERATION OF TEACHERS PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2009 | \$500.00 | \$500.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$1,000.00 | \$1,000.00 |
| LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2009 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,500.00 | 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) | |
| MCGLINCHEY STAFFORD PLLC Post Office Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$250.00 | \$750.00 |
| METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/15/2009 | \$500.00 | \$500.00 |
| LARRY L MURRAY 5756 Berkshire Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| P & S LOCAL 60 THOMAS JEFFERSON FUND 3535 I-10 Service Road Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009 | \$1,500.00 | \$1,500.00 |
| SEAPAC 8712 Highway 2318 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2009 | \$500.00 | \$500.00 |
| SEAPAC 8712 Highway 2318 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2009 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,500.00 | 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) | |
| SOUTH PAC Post Office Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2009 | \$250.00 | \$250.00 |
| THE CAPITOL GROUP LLC 5756 Berkshire Avenue Baton Rouge, LA 70806-8039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2009 | \$1,000.00 | \$1,000.00 |
| UNITED TRANSPORTATION UNION PAC 14500 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2009 | \$300.00 | \$300.00 |
| DAVID T YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 18,800.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$800.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 8,800.00</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.

| 1. Name and address of lender JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112 | 2. a. Date* <u>8/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,600.00</u> d. Balance due \$ <u>600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | | | | |
|---|--|----------|-----------|----------|-----------|---------|------|-----------|---------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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="text-align: center;">4/20/2009</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">4/23/2009</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | Date | Principal | Interest | 4/20/2009 | 1000.00 | 0.00 | 4/23/2009 | 2000.00 | 0.00 |
| Date | Principal | Interest | | | | | | | | |
| 4/20/2009 | 1000.00 | 0.00 | | | | | | | | |
| 4/23/2009 | 2000.00 | 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 JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112 | 2. a. Date* <u>4/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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="text-align: center;">4/15/2009</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | Date | Principal | Interest | 4/15/2009 | 1000.00 | 0.00 | | | |
| Date | Principal | Interest | | | | | | | | |
| 4/15/2009 | 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.) | | | | | | | | | |

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 TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70112 | 06/08/2009 | Framing Articles for Office | \$ 151.40 |
| A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70112 | 07/29/2009 | Framed articles for office | \$ 246.22 |
| ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809-4230 | 04/16/2009 | Maintenance | \$ 183.90 |
| AERO MEXICO Mexico City Mexico, | 08/31/2009 | Air Fare Upgrade | \$ 170.94 |
| ANGELI ON DECATUR 1141 Decatur Street New Orleans, LA 70116 | 07/06/2009 | Meals | \$ 138.89 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 05/29/2009 | Office Staff | \$ 1,173.00 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 06/12/2009 | Office Staff | \$ 520.00 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 06/26/2009 | Office Staff | \$ 540.00 |
| 3. SUBTOTAL (optional) | | | \$3,124.35 |
| 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) |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 07/10/2009 | Office Staff | \$ 466.70 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 07/24/2009 | Office Staff | \$ 643.40 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 08/07/2009 | Office Staff | \$ 200.00 |
| LEDA BUESO 2316 Giuffrias New Orleans, LA 70001 | 09/14/2009 | Office Staff | \$ 245.00 |
| BYWATER NEIGHBORHOOD ASSOCIATION Post Office Box 3191 New Orleans, LA 70177 | 06/19/2009 | Dues | \$ 15.00 |
| CREOLE SKILLET 200 Julia Street New Orleans, LA 70130 | 08/03/2009 | Meals | \$ 137.72 |
| DAIQUIRI & COMPANY 6301 Elysian Fields Avenue New Orleans, LA 70122 | 06/01/2009 | Meals | \$ 25.44 |
| DAIQUIRI & COMPANY 6301 Elysian Fields Avenue New Orleans, LA 70122 | 07/03/2009 | Meals | \$ 24.80 |
| 3. SUBTOTAL (optional) | | | \$1,758.06 |
| 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) |
| FLOWERS. COM | 07/13/2009 | Constituent Services | \$ 73.98 |
| HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801 | 05/01/2009 | Lodging | \$ 253.61 |
| HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street B121 Baton Rouge, LA 70801 | 07/31/2009 | Dues | \$ 50.00 |
| HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804 | 07/13/2009 | Meals | \$ 83.90 |
| IMPACT RESOURCE GROUP 4407 Walnut Street Suite 240 Bevercreek, OH 45440 | 07/23/2009 | Furniture Assembly | \$ 335.00 |
| JAMES HARTMAN & ASSOCIATES LLC P. O. BOx 44092 Baton Rouge, LA 70804 | 07/20/2009 | Campaign Materials | \$ 546.25 |
| KRISTINA B JONES 5403 West End Blvd. New Orleans, LA 70124 | 09/17/2009 | Office Staff | \$ 210.00 |
| KENTWOOD SPRINGS P. O. Box 660579 Dallas, TX 75266-0579 | 04/16/2009 | Supplies | \$ 59.72 |
| 3. SUBTOTAL (optional) | | | \$1,612.46 |
| 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) |
| KNIGHTS OF PETER CLAVER INC. 1825 Orleans Avenue New Orleans, LA 70116-2894 | 07/31/2009 | Charitable Contribution | \$ 50.00 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 01/12/2009 | Meals | \$ 33.81 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 01/16/2009 | Meals | \$ 30.34 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 01/23/2009 | Meals | \$ 27.47 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 01/30/2009 | Meals | \$ 28.87 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 02/13/2009 | Meals | \$ 28.32 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 05/28/2009 | Meals | \$ 27.22 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 06/22/2009 | Meals | \$ 69.60 |
| 3. SUBTOTAL (optional) | | | \$295.63 |
| 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) |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 07/15/2009 | Meals | \$ 216.03 |
| LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122 | 08/12/2009 | Meals | \$ 148.61 |
| LANCE HAYES FLOWERS 7615 Old Hammond Hwy Baton Rouge, LA 70809 | 04/23/2009 | Event Expenses | \$ 117.00 |
| LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Suite 104 Metairie, LA 70001 | 06/26/2009 | Charitable Contribution | \$ 100.00 |
| LESBIAN/GAY COMMUNITY CENTER OF GREATER N.O. 2114 Decatur Street New Orleans, LA 70116 | 08/03/2009 | Sponsorship | \$ 100.00 |
| LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804 | 06/19/2009 | Constituent Gifts | \$ 110.00 |
| LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804 | 12/09/2009 | Supplies | \$ 334.00 |
| LOUISIANA GOVERNMENTAL STUDIES INC. Post Office Box 52129 Lafayette, LA 70505 | 04/22/2009 | Supplies | \$ 22.80 |
| 3. SUBTOTAL (optional) | | | \$1,148.44 |
| 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) |
| LOUISIANA HUMAN RIGHTS CAMPAIGN 9223 3rd Street River Ridge, LA 70123 | 05/18/2009 | Sponsorship | \$ 407.23 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804 | 05/04/2009 | Dues | \$ 100.00 |
| NATURE TOURS 3629 Laurel New Orleans, LA 70115 | 07/14/2009 | Airfare for City of NO Trip | \$ 1,187.00 |
| NEW ORLEANS COUNCIL ON AGING 1475 Canal Street Suite 400 New Orleans, LA 70179 | 05/06/2009 | Donation | \$ 100.00 |
| OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002 | 02/02/2009 | Supplies | \$ 115.20 |
| OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002 | 05/19/2009 | Furniture | \$ 395.06 |
| OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002 | 07/27/2009 | Supplies | \$ 32.60 |
| OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002 | 07/30/2009 | Equipment | \$ 423.95 |
| 3. SUBTOTAL (optional) | | | \$2,761.04 |
| 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) |
| OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002 | 08/11/2009 | Supplies | \$ 28.86 |
| PEACE CENTER 1830 St. Roch Avenue New Orleans, LA 70117 | 06/26/2009 | Charitable Contribution | \$ 100.00 |
| PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001 | 04/14/2009 | Web Hosting | \$ 149.70 |
| PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001 | 05/26/2009 | Web Hosting | \$ 149.94 |
| PORT OF CALL 838 Esplanade Avenue New Orleans, LA 70116 | 08/06/2009 | Meals | \$ 120.97 |
| REFORMA MARRIOTT Paseo De Las Reforma Cuaemoc D.F. Mexico, | 08/27/2009 | Meals-City of NO sponsored trip | \$ 134.92 |
| REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Avenue New Orleans, LA 70112 | 06/09/2009 | Constituent Flowers | \$ 119.90 |
| REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Avenue New Orleans, LA 70112 | 07/10/2009 | Constituent Flowers | \$ 43.60 |
| 3. SUBTOTAL (optional) | | | \$847.89 |
| 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) |
| SOUTHERN UNIVERSITY ALUMNI FOUNDATION Post Office Box 9746 Baton Rouge, LA 70813 | 07/23/2009 | Dues | \$ 50.00 |
| CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453 | 04/01/2009 | Contractual Services - Reporting | \$ 750.00 |
| CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453 | 05/15/2009 | Contractual Services - Reporting | \$ 100.00 |
| SPRINT P.O. Box 219554 Kansas City, KS 64121-9554 | 08/03/2009 | Telephone | \$ 237.10 |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 02/16/2009 | Lease | \$ 94.00 |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 04/13/2009 | Lease | \$ 94.00 |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 04/14/2009 | Lease | \$ 90.00 |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 05/15/2009 | Lease | \$ 94.00 |
| 3. SUBTOTAL (optional) | | | \$1,509.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 06/19/2009 | Lease | \$ 94.00 |
| STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126 | 07/13/2009 | Lease | \$ 94.00 |
| SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808 | 05/13/2009 | Meals | \$ 207.32 |
| SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115 | 07/24/2009 | Meals | \$ 105.78 |
| SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115 | 08/04/2009 | Meals | \$ 66.91 |
| TARGET INC. 4500 Veterans Memorial Blvd. Metairie, LA 70006 | 07/27/2009 | Equipment | \$ 247.66 |
| JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807-0804 | 08/07/2009 | Photography | \$ 100.00 |
| THE LITTLE VILLAGE 453 Lafayette St. Baton Rouge, LA 70802 | 05/06/2009 | Meals | \$ 194.51 |
| 3. SUBTOTAL (optional) | | | \$1,110.18 |
| 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) |
| THE LITTLE VILLAGE 453 Lafayette St. Baton Rouge, LA 70802 | 06/11/2009 | Meals | \$ 90.23 |
| THE PRALINE CONNECTION 542 Frenchman Street New Orleans, LA 70116 | 07/03/2009 | Meals | \$ 76.70 |
| U. S. POSTMASTER New Orleans, LA | 01/28/2009 | Postage | \$ 18.50 |
| ARTIS ULMER, OOO 2419 Memorial Park New Orleans, LA 70119 | 04/23/2009 | Campaign Work | \$ 165.00 |
| ARTIS ULMER, OOO 2419 Memorial Park New Orleans, LA 70119 | 05/08/2009 | Campaign Work | \$ 95.00 |
| WASABI LAKEVIEW 8550 Pontchartrain Blvd New Orleans, LA 70116 | 08/27/2009 | Meals | \$ 45.73 |
| WORLD TRADE CENTER 2 Canal Street Suite 2000 New Orleans, LA 70130-1507 | 06/19/2009 | Membership Application | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$691.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 14,858.31 |

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