

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

KIRA ORANGE JONES  
4011 Laurel Street  
New Orleans, LA 70118

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

BESE  
n/a  
2

## OFFICE USE ONLY

Report Number: 28340

Date Filed: 11/28/2011

Report Includes Schedules:

Schedule A  
Schedule B



3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

KIRA ORANGE JONES BESE CAMPAIGN  
P O Box 792343  
New Orleans, LA 70179

4. Date of Election 11/19/2011

Primary  General  (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report MARCY DELATTE

b. Daytime Telephone 504-251-0358

7. 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 are required to be disclosed 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 28th day of November, 2011.

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

7067180351  
Daytime Telephone Number

Joseph Aluise  
Signature of Treasurer

5049521060  
Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KMEZ 201 St Charles STe 201 New Orleans, LA 70170	\$110.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WBOK 1639 Gentilly New Orleans, LA 70119	\$125.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WNOE 929 Howard New Orleans, LA 70113	\$116.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWWL 400 Poydras Ste 800 New Orleans, LA 70130	\$119.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WYLD-AM 929 Howard New Orleans, LA 70113	\$400.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WYLD-FM 929 Howard New Orleans, LA 70113	\$105.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RAYMOND ADAMS P O Box 2431 Laplace, LA 70609	\$200.00	
INGRID BARNES 158 E 14th Edgard, LA 70049	\$100.00	
ROXANNE BARRE 210 Castle Edgard, LA 70049	\$75.00	
JONATHAN BELK 188 Borseville Lane Bellerose, LA 70341	\$500.00	
DOUITA BELL 234 E 14th Edgard, LA 70049	\$100.00	
DUYONNE BORNE 189 W 9th Vacherie, LA 70090	\$75.00	
DENISE DARENSBOUG BAILEY 347 Post Killona, LA 70051	\$65.00	
LINDA DAVIS 102 S 6th Garyville, LA 70051	\$65.00	
RUSSELL DIGGS 1904 Paul Mallard Boutte, LA 70039	\$800.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEBRA DUMAS P O Box 344 Vacherie, LA 70090	\$100.00	
CLARA EDWARDS 110 Karl Stein Hwy 18 Vachere, LA 70090	\$250.00	
RONNIE FEIST 283 E 11th Edgard, LA 70049	\$1,200.00	
BETTY GORDON 358 Central Edgard, LA 70049	\$75.00	
ESTER GROW 5853 Hwy 18 Vacherie, LA 70090	\$100.00	
SHEENA HERBERT 211 Lucky Assumption, LA 70390	\$100.00	
TUESDAY HILLS PERCY 134 Post Killona, LA 70051	\$65.00	
GALA HOLDEN 309 E 6th Edgard, LA 70049	\$65.00	
DAPHNE ISSAC 198 E 14th Edgard, LA 70049	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EUMEKIA JACKSON 202 W 8th Vacherie, LA 70090	\$75.00	
PAULA JACKSON 3115 Albert Pauline, LA 70763	\$100.00	
SHELITA JACKSON 218 Grove Park Edgard, LA 70049	\$65.00	
BRANDI JASMIN 394 E 24th Reserve, LA 70763	\$100.00	
CHILLA JASMIN 3614 Batee Vacherie, LA 70090	\$75.00	
JILL JASMIN 112 W 14th Vacherie, LA 70090	\$100.00	
CHARLENE JOHNSON P O Box 415 Edgard, LA 70049	\$100.00	
CHRISTOPHER JOHNSON 130 Phillip Court Edgard, LA 70049	\$75.00	
BERLY JUPITER 364 S Kilner Boutte, LA 70039	\$65.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHELRY LEGOUX P O Box 396 Edgard, LA 70049	\$75.00	
SANDRA LOCKETT 528 Adam Killona, LA 70051	\$65.00	
VERNA MAE CLOFER 213 W 9th Vacherie, LA 70090	\$75.00	
ELLA MAE DARENSBOURG 347 Post Killona, LA 70051	\$65.00	
DENISE PATTERSON 108 Lucille Assumption, LA 70390	\$100.00	
ROSEALEE SAMUEL 186 Smith Hahnville, LA 70057	\$65.00	
STEVEN SHALLERHORN 172 Brooklyn Metairie, LA 70121	\$65.00	
KEEVA SMITH P O Box 418 Vacherie, LA 70090	\$100.00	
RONILDO TRENCH SR. P O Box 235 Vacherie, LA 70090	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHIRLEY TRENCH P O Box 949 Vacherie, LA 70090	\$75.00	
DENISE WASHINGTON 132 E 6th Edgard, LA 70049	\$65.00	
JASMIN WASHINGTON 500 Central Edgard, LA 70049	\$75.00	
ALEXANDER WILLIAMS 2109 Cambridge Laplace, LA 70068	\$200.00	
ROBIN WILSON 379 Central Edgard, LA 70049	\$75.00	
CAROL YOUNG 134 Young Edgard, LA 70049	\$65.00	
HARRIETT ZENO P O Box 522 Vacherie, LA 70090	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01