| CANDIDATE'S REPORT | | | |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) COUNCIL AT LARGE ORLEANS | OFFICE USE ONLY Report Number: 33995 Date Filed: 1/10/2013 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>2/6/2010</u> This report covers from <u>1/1/2011</u> | through <u>12/31/2011</u> | - | |
| 4. Type of Report: ——————————————————————————————————— | Annual (future election) X Supplemental (past election) X Amendment to prior Amendment to prior Treasurer GERALD J. DUHON 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114 | _ | |
| NEW ORLEANS, LA 70114 9. Name of Person Preparing Report GERALD | J. DUHON CPA | - | |
| Daytime Telephone 504-368-0155 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | lge, information and belief, and that no ed that have not been reported herein, | 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). | |
| This 10th day of January JACQUELYN CLARKSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | , 2013 . Daytime Telephone | | |
| GERALD J. DUHON | | | |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 55,305.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 55,305.00 |
| 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) | \$ 55,305.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 31,354.28 |
| 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) | \$ 31,354.28 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 5,731.76 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 55,305.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 31,354.28 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 29,682.48 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,250.00 |
| 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.) | \$ 1,250.00 |

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.

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| 1. Name and Address of Contributor | Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|-----------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| RICHARD ABIDE 4401 EUPHROSINE ST. NEW ORLEANS, LA 70125 | 06/10/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509 | 06/30/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ADAMS & REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139 | 06/17/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHAEL AKERS 6128 MARSHALL FOCH NEW ORLEANS, LA 70124 | 06/10/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ALGIERS ANIMAL CLINIC 3807 GEN DEGAULLE NEW ORLEANS, LA 70114 | 06/17/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ALLAIN ANDRY III 715 GOV. NICHOLLS NEW ORLEANS, LA 70116 | 05/27/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,100.00 | 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 on | ly on last page of this schedule) | | |

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|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| FRANCES BENDANA 1406 HENRY CLAY NEW ORLEANS, LA 70118 | 05/27/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| E.B. BENJAMIN JR. 1837 PALMER AVE. NEW ORLEANS, LA 70118 | 06/01/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOH BROS. CONSTRUCTION P.O. DRAWER 53266 KENNER, LA 70153 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J.M. BRAGG 600 JULIA ST. NEW ORLEANS, LA 70130 | 06/01/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CREED & ELLEN BRIERRE 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 | 06/13/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM & NANCY BROADHURST 524 E. 4TH STREET CROWLEY, LA 70526 | 06/10/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,700.00 | 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 or | n last page of this schedule) | |

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|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| JOE CARMICHAEL 13401 PATTERSON NEW ORLEANS, LA 70131 | 06/11/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NATHAN CHAPMAN P.O. BOX 50787 NEW ORLEANS, LA 70150 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES & CYNTHIA CLASEN 106 WESTCHESTER PLACE NEW ORLEANS, LA 70131 | 06/17/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD COLTON JR. 1406 7TH STREET NEW ORLEANS, LA 70115 | 10/14/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DENECHAUD & DENECHAUD 1010 COMMON ST. NEW ORLEANS, LA 70112 | 06/27/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PATRICIA DENECHAUD 138 AUDUBON BLVD NEW ORLEANS, LA 70118 | 06/22/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DICKIE BRENNAN & CO. 605 CANAL ST. NEW ORLEANS, LA 70130 | 06/09/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DIGITAL ENGINEERING & IMAGING 527 W. ESPLANADE AVE KENNER, LA 70065 | 06/01/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDDIE SAPIR CAMPAIGN 6315 LAUREL ST. NEW ORLEANS, LA 70118 | 06/10/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAWRENCE EUSTIS 2837 ETON ST NEW ORLEANS, LA 70131 | 06/09/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FAVRET DEMAREST RUSSO 1515 POYDRAS ST. NEW ORLEANS, LA 70112 | 06/13/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| H.M. FAVROT JR. 3925 N. SERVICE ROAD STE. 105 METAIRIE, LA 70002 | 06/11/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,550.00 | 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 or | n last page of this schedule) | |

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|---|---|------------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| PAUL FLOWER 1476 CALHOUN ST. NEW ORLEANS, LA 70118 | 06/11/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ED FOULKS 940 CHARTRES ST NEW ORLEANS, LA 70116 | 06/03/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DONNA FRAICHE 15151 HIGHLAND ROAD BATON ROUGE, LA 70810 | 06/02/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FRISCHHERTZ & ASSOC. 1130 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/09/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GLOBAL PARKING LLC 6600 PLAZA DR. NEW ORLEANS, LA 70127 | 06/10/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JARRELL GODFREY 1100 POYDRAS ST STE. 2500 NEW ORLEANS, LA 70163 | 06/07/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (complete or | nly on last page of this schedule) | | |

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|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| GORDAN ARATA MCCOLLAM DUPLANTS & EGAN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| DOUG GREVE 931 RUE ST. LOUIS NEW ORLEANS, LA 70112 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| RUTH GRIMES 143 LAKEWOOD ESTATES NEW ORLEANS, LA 70131 | 06/13/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| GULF COAST BANK & TRUST 200 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/01/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| ROBERT GUYTON MD 1226 CHARTRES ST. APT 1 NEW ORLEANS, LA 70116 | 06/01/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? — | _ | | |
| HAMP'S CONSTRUCTION 1319 NEWTON ST. NEW ORLEANS, LA 70114 | 06/17/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | |
| 4. SUBTOTAL (this page) | | \$1,300.00 | 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) | |

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|---|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MEREDITH HATHORN 365 CANAL ST. NEW ORLEANS, LA 70130 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HELIS OIL & GAS 228 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUSAN & WILLIAM HESS 8 GARDEN LANE NEW ORLEANS, LA 70124 | 06/17/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HIGH HORIZONS 321 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/07/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONALD HOFFMAN 701 POYDRAS ST. STE. 3770 NEW ORLEANS, LA 70130 | 06/11/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| HOMEBUILDERS ASSOC. 2900 CLEARVIEW PKWY METAIRIE, LA 70006 | 06/10/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | Contributions this Reporting Period | |
|--|-----------------------------|-------------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| HOTEL 360 LLC P.O. BOX 6104 METAIRIE, LA 70009 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOTEL MANAGEMENT OF N.O. 830 CONTI ST. NEW ORLEANS, LA 70112 | 06/01/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARVIN JACOBS 3636 ST. CHARLES AVE NEW ORLEANS, LA 70115 | 05/27/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK KAPPLEMAN 162 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131 | 06/07/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL KEARNEY 6334 PRYTANIA ST. NEW ORLEANS, LA 70118 | 06/01/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEIL'S ANTIQUES INC. 325 ROYAL ST. NEW ORLEANS, LA 70130 | 06/01/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,600.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | | |
|--|---|-------------------------------|------------------------|--|--|
| | a. Date(s) | b. Amount(s) | | | |
| J. KELLY DUNCAN 33 AUDUBON BLVD NEW ORLEANS, LA 70118 | 06/09/2011 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JIM KELLY 4035 ST. CHARLES AVE. NEW ORLEANS, LA 70115 | 06/01/2011 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| SUSAN KLEIN 89 CHATEAU MOUTON DR. KENNER, LA 70065 | 06/10/2011 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LA REALTORS P.O. BOX 14780 BATON ROUGE, LA 70898 | 06/10/2011 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JOHN LABORDE 4 NEWCOMB BLVD NEW ORLEANS, LA 70118 | 06/09/2011 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LANDRIEU PUBLIC RELATIONS 2400 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/13/2011 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$2,700.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| YVONNE LANDRY 24 ENGLISH TURN DR. NEW ORLEANS, LA 70131 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J.M. LAPEYRE JR P.O. BOX 50699 NEW ORLEANS, LA 70150 | 06/09/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONNA LEVY 4923 ST. CHARLES AVE NEW ORLEANS, LA 70115 | 06/01/2011 | \$30.00 | \$30.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SAUNDRA LEVY 427 MILLAUDON ST. NEW ORLEANS, LA 70118 | 06/09/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUDDY LEWIS 3719 GEN MEYER AVE NEW ORLEANS, LA 70114 | 06/09/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LUPO ENTERPRISES LLC 145 ROBERT E LEE BLVD NEW ORLEANS, LA 70124 | 06/02/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$2,530.00 | 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 of | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| JAIME MANDERS DDS 13201 RIVER ROAD NEW ORLEANS, LA 70131 | 06/01/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANTHONY MARINO 1028 BOURBON ST. NEW ORLEANS, LA 70116 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD MARTIN 2328 COLISEUM ST. NEW ORLEANS, LA 70130 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARTZELL & BICKFORD 338 LAFAYETTE ST. NEW ORLEANS, LA 70130 | 06/10/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MATERIALS MANAGEMENT GROUP 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PETER & LINDA MAYER 1750 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 06/01/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? —— | | | |
| 4. SUBTOTAL (this page) | | \$2,150.00 | 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 o | on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | Contributions this Reporting Period | |
|--|-----------------------------|-------------------------------------|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| ROBERT MERRICK 430 NOTRE DAME NEW ORLEANS, LA 70130 | 06/07/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MEYER ENGINEERS P.O. BOX 763 METAIRIE, LA 70004 | 06/03/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RANNEY MIZE 1680 ROBERT ST. NEW ORLEANS, LA 70115 | 06/09/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES MOFFETT 1615 POYDRAS ST NEW ORLEANS, LA 70112 | 06/09/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MSI MAJOR SERVICES INC. P.O. BOX 19107 NEW ORLEANS, LA 70179 | 06/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIAN MUTTER 752 SPAIN ST. NEW ORLEANS, LA 70117 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,950.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HAROLD NEITZSCHMAN JR. 816 ST. PHILIP ST. NEW ORLEANS, LA 70116 | 06/03/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NORMA JANE SABISTON CONSULTANTS LLC 501 BASIN ST. STE. F NEW ORLEANS, LA 70112 | 05/27/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NY ASSOCIATES 2750 LAKE VILLA DR METAIRIE, LA 70002 | 06/09/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRIS OWENS 735 ST. LOUIS ST. NEW ORLEANS, LA 70130 | 06/01/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PELICAN OUTDOOR ADVERTISING 9605 JEFF HWY NEW ORLEANS, LA 70123 | 06/09/2011 | \$325.00 | \$325.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PICKERING & COTOGNO LLC 301 MAGAZINE ST. NEW ORLEANS, LA 70130 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,375.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DICK PINER 4401 PATTERSON DR NEW ORLEANS, LA 70131 | 06/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK PIZZOLATO 1132 ELYSIAN FIELDS NEW ORLEANS, LA 70117 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PMAT VILLAGE AURORA 4141 VETERANS BLVD METAIRIE, LA 70005 | 06/10/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES POPE 814 GOV NICHOLLS ST NEW ORLEANS, LA 70116 | 06/02/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRESERVATION PARTNERS 909 POYDRAS ST NEW ORLEANS, LA 70112 | 06/10/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ARTHUR PULITZER 201 NORTHLINE ST. METAIRIE, LA 70005 | 06/03/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| S. PULITZER 14 AUDUBON PLACE NEW ORLEANS, LA 70118 | 06/02/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| A. RAOOF KHAN 4841 FOLSE DR METAIRIE, LA 70006 | 06/09/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT REILY P.O. BOX 60296 NEW ORLEANS, LA 70160 | 06/01/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REPUBLIC NATIONAL DISTRIBUTING 809 JEFF HWY NEW ORLEANS, LA 70121 | 06/02/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROYAL ANTIQUES LTD 307-09 ROYAL ST NEW ORLEANS, LA 70130 | 06/01/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROYAL LMN INC. 727 ROYAL ST. NEW ORLEANS, LA 70116 | 06/17/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | 1 | |
| SHELBY & SUSAN RUSS 429 MAGNOLIA LANE MANDEVILLE, LA 70471 | 06/10/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HOWARD SCHMALZ 1347 COLISEUM ST. NEW ORLEANS, LA 70130 | 06/17/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 | 06/13/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| RODNEY SEYDEL 3100 URSULINES AVE NEW ORLEANS, LA 70119 | 06/10/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| MACKIE SHILSTON 1228 THIRD ST. NEW ORLEANS, LA 70130 | 05/27/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JAMES SMITH 421 VINCENT AVE METAIRIE, LA 70005 | 06/03/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,100.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MCGLINCHEY STAFFORD P.O. BOX 60643 KENNER, LA 70160 | 06/17/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATILDA STREAM 1315 ROYAL ST NEW ORLEANS, LA 70116 | 06/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS SUTTON 4516 TAFT PARK METAIRIE, LA 70002 | 06/30/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| M.E. TAHIR 817 ESPLANADE AVE NEW ORLEANS, LA 70116 | 06/03/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE SHOPS AT CANAL PLACE 100 CONTI ST. NEW ORLEANS, LA 70130 | 06/07/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REGINALD THOMAS 60 ENGLISH TURN DR NEW ORLEANS, LA 70131 | 06/01/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,950.00 | 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 of | n last page of this schedule) | |

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| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|---------------|--|--------------|------------------------|--|
| | | a. Date(s) | b. Amount(s) | | |
| TLC SERVICES 1226 MONTEGUT ST NEW ORLEANS, LA 70117 | | 06/22/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY | Y COMMITTEE? | | | | |
| TUG DEVELOPMENT CO. 1515 POYDRAS ST. STE. 2660 NEW ORLEANS, LA 70112 | Y COMMITTEE? | 06/09/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | | | | | |
| UNITED CABS 1634 EUTERPE NEW ORLEANS, LA 70130 | | 06/22/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | Y COMMITTEE? | | | | |
| VEOLIA WATER N. AMERICA OPERA SERVICES L 115 W. WASHINGTON ST STE. 14505 | ATING | 11/23/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY | Y COMMITTEE? | | | | |
| WALTEMATH INTEREST 3520 HOLIDAY DRIVE NEW ORLEANS, LA 70131 | | 06/09/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY | Y COMMITTEE? | | | | |
| ROY WEINER 119 ENGLISH TURN DRIVE NEW ORLEANS, LA 70131 | | 06/02/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY | Y COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | - | | \$3,750.00 | N/A | |
| 5. TOTAL (complete only on last page of the | his schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL (| COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| V.E. WEINMANN 601 POYDRAS ST STE. 2690 NEW ORLEANS, LA 70130 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS WESTFELDT P.O. BOX 51750 KENNER, LA 70151 | 06/17/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD WOLFE 7916 PLUM ST. NEW ORLEANS, LA 70118 | 06/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EVELYN WOLFORD 3533 INWOOD AVE. NEW ORLEANS, LA 70131 | 06/10/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WOODLAND PROPERTIES P.O. BOX 6188 NEW ORLEANS, LA 70174 | 06/07/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRUCE WORLEY 1135 HENRY CLAY AVE NEW ORLEANS, LA 70118 | 06/03/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 55,305.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 1,250.00 |

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 | Expenditures this Reporting Period a. Date(s) | | |
|---|---|------------------------------|------------|
| AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114 | 01/31/2011 | DONATION-ALGIERS BONFIRE | \$ 250.00 |
| AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114 | 01/31/2011 | 1 LUNCHEON TICKET | \$ 30.00 |
| AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114 | 06/21/2011 | 1/2 TABLE-ANNUAL LUNCEHON | \$ 250.00 |
| AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114 | 07/14/2011 | MEMBERSHIP | \$ 50.00 |
| AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114 | 10/25/2011 | LUNCHEON TICKET | \$ 30.00 |
| AFL-CIO GREATER N.O. 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119 | 08/31/2011 | 2 TICKETS ANNUAL PICNIC | \$ 100.00 |
| ALGIERS CHARTER SCHOOL ASSOC. 3712 MACARTHUR BLVD. STE. 100A NEW ORLEANS, LA 70114 | 08/03/2011 | DONATION | \$ 200.00 |
| ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114 | 10/11/2011 | HOME TOUR PROGRAM AD | \$ 210.00 |
| 3. SUBTOTAL (optional) | 1 | | \$1,120.00 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114 | 10/21/2011 | HOUSE TOUR TICKETS | \$ 30.00 |
| AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70131 | 04/11/2011 | DONATION (IN MEMBORY OF JACK FIELKOW) | \$ 50.00 |
| AMERICAN PLANNING ASSOCIATION 205 N. MICHIGAN AVE. STE. 1200 CHICAGO, IL 60601 | 05/24/2011 | APA AWARD | \$ 505.00 |
| ARMSTRONG FAMILY SERVICES 2658 URSULINES AVE NEW ORLEANS, LA 70119 | 11/09/2011 | DONATION | \$ 100.00 |
| ARMSTRONG WHOLESALE GROUP 2658 URSULINES AVE. NEW ORLEANS, LA 70119 | 06/27/2011 | 1 TICKET-CELEBRITY FASHION SHOW | \$ 60.00 |
| BIG EASY FOUNDATION 3923 BIENVILLE ST. NEW ORLEANS, LA 70131 | 02/14/2011 | 1 TICKET | \$ 45.00 |
| BRAVO 730 CAMP ST. SUITE 3 NEW ORLEANS, LA 70130 | 12/08/2011 | PRIX D'ELEGANCE LUNCHEON TICKET | \$ 100.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 01/21/2011 | \$100.00 = ZEA'S ROTISSERIE & GRILL FOR STAFF MEALS 1121 MANHATTAN BLVD HARVEY LA 70058 | \$ 100.00 |
| 3. SUBTOTAL (optional) | | 1 | \$990.00 |
| 4. TOTAL (optional - complete only on last page of this sch | nedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|--|---|---|--------------|
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 02/23/2011 | \$5-LADY STAR OF SEA DONATION 1825 SAINT ROCH AVE N.O. 20- IRISH PARADE PO BOX 1613 HARVEY | \$ 25.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 02/23/2011 | (CONT.) \$12-OMNI ROYAL HOTEL-PARKING PQBA LUNCHEON 621 SAINT LOUIS ST. NO LA 70131 | \$ 12.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 02/23/2011 | (CONT)18-HILTON PARKING 333 ST. CHARLES AVE N.O. 38.63- POPEYE'S MEAL 4905WBEXPWYMARRERO | \$ 56.63 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 02/23/2011 | (CONT)20-WALMART GIFT 4810 LAPALCO BLVD MARRERO 11.37- ANTOINE'S KINGCAKE 1300STUMPF BLVD | \$ 31.37 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 04/15/2011 | 16.04-SUBWAY STAFF MEETING LUNCH 1121 MANATTAN BLVD 75-PARKING SUMMER JOHNSTON221CONTI ST | \$ 91.04 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 04/15/2011 | (CONT.) 36.35-HORINOYA RESTAURANT-STAFF DINNER 920 POYDRAS ST. NEW ORLEANS LA | \$ 36.35 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 04/15/2011 | (CONT.) 22.61-WALGREEN'S SUMMER JOHNSTON PHOTO FINISHING 900 CANAL STREET N.O. LA 70115 | \$ 22.61 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 06/03/2011 | 70-PARKING 519 CONTI ST. FUNDRAISERS 42.28-WHOLE FOODS JOE'S CAKE 5600 MAGAZINE ST. NO | \$ 112.28 |
| 3. SUBTOTAL (optional) | L | | \$387.28 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|---|-----------|
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 06/03/2011 | (CONT.) WALGREEN'S FOR PHOTOFINISHING-1556 LAPALCO BLVD. HARVEY LA 70058 | \$ 12.72 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 06/13/2011 | 77-PARKING LE PETIT 616 ST. PETERS ST N.O.LA 70131 20- ROUSE'S3711POWER BLVD NO FLOWERS | \$ 97.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 06/13/2011 | (CONT.) 31.80-OFFICE DEPOT 1500 WB EXPWY HARVEY LA 21.20 LA HOUSE DINING 900 3RD ST BR LA | \$ 53.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 07/20/2011 | 15.17-MCDONALD'S BREAKFAST 711 CANAL ST. NO LA 70114 10- PARKING ONE SHELL SQUARE NO LA | \$ 25.17 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 07/20/2011 | (CONT)9.78-WALGREEN'S PHOTOFINISH 457 LAPALCO BLVD 70058 | \$ 9.78 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 07/20/2011 | (CONT)38.08-REGINELLI'S LUNCH 930 POYDRAS ST. 70114 39.46 ROUSE'S BREAKFAST 3711POWERBLVD | \$ 77.54 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 07/20/2011 | (CONT)25.50-SUBWAY LUNCH 1121 MANHATTAN BLVD 70058 12.01 OFFICE DEPOT PHOTO 1500 WB EXPW | \$ 37.51 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 08/11/2011 | 94.05-SUBWAY LUNCH 1121 MANHATTAN BLVD 70058 36-ONE SHELL SQUARE N.O. LA 70114 PARKING | \$ 130.05 |
| 3. SUBTOTAL (optional) | L | | \$442.77 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 08/11/2011 | (CONT)10-LE PETIT THEATRE PARKING 616 ST PETER NO 70114 | \$ 10.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 08/11/2011 | (CONT.) 9.95-SMOOTHIE KING LUNCH 140 POYDRAS STREET NEW ORLEANS LA 70114 | \$ 9.95 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 09/12/2011 | 111.05-PARKING NOTMC NAVY BALL CCC WTC AMBASSADOR 945 MAGAZINE ST NO LA 70130 | \$ 111.05 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 09/12/2011 | (CONT.) 10-REFRESHMENTS MIRLITON FESTIVAL 700 PIETY ST N.O. LA 70130 | \$ 10.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 09/12/2011 | (CONT)6.92-RADIOSHACK BATTERIES 605 LAPALCO 70058 3.65- WINNDIXIE ICE 4600 CHEF MENTAUR | \$ 10.57 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 09/12/2011 | (CONT) WALGREENS-POSTER BOARD-900 CANAL ST. NEW ORLEANS LA 70130 | \$ 18.38 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 12/07/2011 | 69-KARR H.S. TICKETS 3332 HUNTLEE DR NO 70131 53-PARKING 1 SHELL SQUARE 701 POYDRAS | \$ 122.00 |
| CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131 | 12/07/2011 | (CONT) 6-WALGREENS' TOYS 3227 MAGAZINE ST. 22-POSTAGE 701 LOYOLA AVE POST OFFICE | \$ 28.00 |
| 3. SUBTOTAL (optional) | <u>l</u> | I | \$319.95 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| CENTRAL CITY RENAISSANCE ALLIANCE 2405 JACKSON AVE. NEW ORLEANS, LA 70130 | 11/15/2011 | 6 TICKETS | \$ 300.00 |
| CHERISH THE CHILDREN FUNDRAISER 420 JULIA ST. NEW ORLEANS, LA 70130 | 09/07/2011 | 2 TICKETS | \$ 300.00 |
| CHILD'S WISH FOUNDATION 608 CLEARVIEW PKWY METAIRIE, LA 70002 | 11/21/2011 | 2 TICKETS | \$ 100.00 |
| CITY BUSINESS WOMEN OF YEAR LUNCHEON 111 VETERANS MEMORIAL BLVD METAIRIE, LA 70005 | 10/25/2011 | 2 TICKETS | \$ 70.00 |
| CITY BUSINESS 111 VETERANS BLVD. STE. 1440 NEW ORLEANS, LA 70005 | 10/20/2011 | SUBSCRIPTION | \$ 115.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 01/20/2011 | GIFTS AND FLOWERS FOR CM PALMER-HUNT FOR FLOWERS-1103 TERRY PKWY GRETNA 70056 | \$ 30.40 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 01/20/2011 | REIMB. FOR WINN DIXIE FRUIT BASKET-3008 HOLIDAY DRIVE NO LA 70131-FOR MT. OLIVET CHURCH | \$ 24.38 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 01/20/2011 | (CONT.) RITZ CARLTON-PARKING LPO 20TH ANNIV GALA- 921 CANAL ST NO LA 70112 | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$949.78 |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|---|--------------|
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 01/24/2011 | REIMB FOR COOKIE BOUQUET-LISA NGUYEN B'DAY-3535 SEVERN AVE STE 5 METAIRIE LA 70002 | \$ 56.51 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 02/14/2011 | HOSTESS GIFT FOR CASSIE WORLEY(LE PETIT)-MARTIN'S WINE CELLAR-3500 MAGAZINE ST NO 70115 | \$ 21.73 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 02/25/2011 | BOAS FOR STAFF FOR MUSES PARADE-FRENCH MARKET-1101 N PETERS STREET NO LA 70116 | \$ 40.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 04/08/2011 | CONSTANT CONTACT-CAMPAIGN WEB PAGE- 1601 TRAPELO ROAD SUITE 329 WALTHAM MA 02451 | \$ 150.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | CONSTANT CONTACT-CAMPAIGN WEBSITE-1601 TRAPELO RD STE 329 WALTHAM MA 02451 | \$ 100.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | KOKO-MEALS-800 BOYLSTON ST. BOSTON MA 02116 | \$ 29.62 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT.) AUNTIE ANNIE'S-MEALS-1 AVIATION CIRCLE WASHINGTION DC 20001 | \$ 29.62 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT.) QUIZNOS-CHARLOTTE INTL AIPORT-MEALS-5501 JOSH BIRMINGHAM PKWY CHARLOTTE NC 28208 | \$ 29.62 |
| 3. SUBTOTAL (optional) | L | | \$457.10 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT.) TAXICAB-WASHINGTON DC-TO HYATT REGENCY-400 NEW JERSEY AVE WASHINGTON DC 20001 | \$ 29.62 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT.) US AIRWAYS-BAG FEE-151 CARGO DRIVE WASHINGTON DC 20001 | \$ 29.62 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT.) HYATT-ROOM SERVICE-400 NEW JERSEY AVENUE WASHINGTON DC 20001 | \$ 29.59 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 05/26/2011 | (CONT)TRAVEL EXPENSES-BOSTON/WASHI NGTON(CAB SVCS)-CITY CAB-73 UNION ST NEWTON MA 02459 | \$ 29.62 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 08/29/2011 | REIMB-CONSTANT CONTACT-CAMPAIGN WEB PAGE-1601 TRAPELO RD SUITE 329 WALTHAM MA 02451 | \$ 100.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 10/17/2011 | REGISTRATION EXPS FOR KOMEN RACE FOR THE CURE- 4141 VETS MEMORIAL BLVD METAIRIE LA 70002 | \$ 100.00 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 10/17/2011 | (CONT.) OMNI ROYAL HOTEL-PARKING NEIGHBORHOOD MEETING-621 ST. LOUIS ST NO 70114 | \$ 24.88 |
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 10/17/2011 | (CONT.) CAB FARE-FOR MEETING WITH NY COUNCIL QUINN-ALL DAY CAB-2672 BROADWAY NY 10001 | \$ 50.00 |
| 3. SUBTOTAL (optional) | | l | \$393.33 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131 | 12/05/2011 | REIMB-CONSTANT CONTACT- CAMPAIGN WEBSITE- 1601 TRAPELO ROAD STE 329 WALTHAM MA 02451 | \$ 100.00 |
| CONCERNED CITIZENS OF ALGIERS 1417 NUNEZ ST. NEW ORLEANS, LA 70114 | 12/15/2011 | DONATION | \$ 100.00 |
| CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131 | 02/14/2011 | 2 TICKETS | \$ 30.00 |
| CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131 | 09/28/2011 | 2 TICKETS | \$ 30.00 |
| ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119 | 08/23/2011 | ORLEANS PARISH DEPUTY DETAIL | \$ 90.00 |
| ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119 | 08/29/2011 | DETAIL | \$ 90.00 |
| DELGADO COMMUNITY COLLEGE FOUNDATION 615 CITY PARK AVE. NEW ORLEANS, LA 70119 | 05/17/2011 | 1 TICKET ROAST OF TOWN | \$ 150.00 |
| REV. ANDREW DOUGLAS 1100 VERRETT ST. NEW ORLEANS, LA 70114 | 06/14/2011 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$690.00 |
| 4. TOTAL (optional - complete only on last page of this schedule | 2) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| DRESS FOR SUCCESS 818 UPPERLINE ST. NEW ORLEANS, LA 70115 | 09/15/2011 | 2 TICKETS | \$ 150.00 |
| DUHON AND COMPANY 3221 BEHRMAN PLACE STE. 104 NEW ORLEANS, LA 70114 | 03/02/2011 | ANNUAL REPORT PREPARATION FEE | \$ 860.00 |
| ENCORE SHOP 1010 COMMON ST. STE. 2120 NEW ORLEANS, LA 70114 | 10/26/2011 | 3 TICKETS | \$ 105.00 |
| FAUBOURG ST. JOHN NEIGHBORHOOD ASSOC 1440 MOSS ST. NEW ORLEANS, LA 70130 | 11/04/2011 | 1 TICKET VOODOO ON BAYOU | \$ 50.00 |
| FED EX 762 ST. CHARLES AVE. NEW ORLEANS, LA 70130 | 05/20/2011 | POSTERS-ARMED FORCES DAY CONCERT | \$ 176.85 |
| FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114 | 02/15/2011 | CHECK ORDER FEE | \$ 71.50 |
| FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114 | 06/07/2011 | DELUXE CHECK ORDER | \$ 169.75 |
| FISCHER'S JEWELERS 1036 CANAL ST. NEW ORLEANS, LA 70112 | 05/13/2011 | FRAMES | \$ 32.00 |
| 3. SUBTOTAL (optional) | | | \$1,615.10 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| FQWBN 1000 BOURBON ST. SUITE 262 NEW ORLEANS, LA 70116 | 02/25/2011 | 1 TICKET DAWLIN HEARTS LUNCHEON | \$ 40.00 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 01/05/2011 | FRAMING | \$ 44.34 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 03/02/2011 | FRAMING-PROCLAMATION | \$ 85.31 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 05/04/2011 | FRAMING FOR PROCLAMATION | \$ 77.63 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 05/25/2011 | FRAMING FOR OFFICE | \$ 140.40 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 06/29/2011 | FRAMING-PROCLAMATION FOR REV. DOUGLAS | \$ 71.38 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 10/18/2011 | FRAMING | \$ 94.68 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 11/09/2011 | FRAMING FOR PROCLAMATIONS | \$ 32.70 |
| 3. SUBTOTAL (optional) | L | | \$586.44 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 11/23/2011 | FRAMING-PROCLAMATION | \$ 101.85 |
| FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131 | 12/07/2011 | FRAMING OF CITY PROCLAMATIONS | \$ 98.50 |
| FRENCH QUARTER BUSINESS ASSOCIATION 828 ROYAL STREET SUITE 426 NEW ORLEANS, LA 70114 | 02/24/2011 | LUNCHEON TICKETS | \$ 40.00 |
| FRENCH QUARTER CITIZENS 632 N. RAMPART ST. NEW ORLEANS, LA 70112 | 11/02/2011 | MEMBERSHIP RENEWAL | \$ 25.00 |
| FRIENDS OF ALGIERS COURTHOUSE P.O. BOX 741056 NEW ORLEANS, LA 70131 | 04/08/2011 | MEMBERSHIP | \$ 75.00 |
| FRIENDS OF ALGIERS COURTHOUSE P.O. BOX 741056 NEW ORLEANS, LA 70131 | 05/18/2011 | 5 TICKETS FUNDRAISER CRAWFISH BOIL | \$ 100.00 |
| FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124 | 10/03/2011 | DOG PARK FUNDRAISER TICKET | \$ 202.00 |
| FRIENDS OF LAKEVIEW P.O. BOX 24378 NEW ORLEANS, LA 70184 | 11/23/2011 | 2 TICKETS | \$ 150.00 |
| 3. SUBTOTAL (optional) | I | <u> </u> | \$792.35 |
| 4. TOTAL (optional - complete only on last page of this schedul | le) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| FRIENDS OF RAINTREE 1750 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 08/30/2011 | MEMBERSHIP | \$ 25.00 |
| SUSAN G. KOMEN 4141 VETERANS MEMORIAL BLVD. STE. 202 METAIRIE, LA 70002 | 04/27/2011 | 2 LUNCHEON TICKETS | \$ 100.00 |
| GNOUU 2903 JEFFERSON AVE NEW ORLEANS, LA 70130 | 09/28/2011 | DONATION | \$ 100.00 |
| GREATER N.O. GUN BUY BACK PROGRAM 1808 GEN OGDEN ST. NEW ORLEANS, LA 70118 | 10/25/2011 | DONATION | \$ 250.00 |
| HARKINS THE FLORIST 1601 MAGAZINE ST. NEW ORLEANS, LA 70131 | 08/22/2011 | FLOWERS-CASSIE WORLEY | \$ 21.75 |
| HELEN BRENT JEWELRY SHOW 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130 | 11/16/2011 | 6 TICKETS-SHOP TIL YOU DROP EVENT-STAFF ATTENDED-CM. CLARKSON DID NOT ATTEND | \$ 120.00 |
| HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056 | 01/10/2011 | FLOWERS | \$ 62.38 |
| HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056 | 04/12/2011 | FLOWERS | \$ 53.50 |
| 3. SUBTOTAL (optional) | I | | \$732.63 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

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| 12/2011 FLOWERS 18/2011 FLOWERS 16/2011 FLOWERS 08/2011 2 TICKETS | \$ 44.63 \$ 237.28 \$ 44.70 \$ 500.00 |
|--|--|
| 16/2011 FLOWERS | \$ 44.70 |
| 10/2011 | |
| 08/2011 2 TICKETS | \$ 500.00 |
| | |
| PORT OF NEW ORLEANS LUNCHEON TICKET | \$ 40.00 |
| 17/2011 DONATION | \$ 100.00 |
| 02/2011 2 TICKETS | \$ 150.00 |
| 27/2011 DONATION | \$ 100.00 |
| | \$1,216.61 |
| _ | 02/2011 2 TICKETS |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|---|--------------|
| JESUIT HIGH SCHOOL 4133 BANKS ST. NEW ORLEANS, LA 70119 | 10/03/2011 | DONATION IN MEMORY OF JERRY FEIN | \$ 25.00 |
| JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113 | 01/03/2011 | DONATION | \$ 100.00 |
| JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113 | 07/22/2011 | DONATION | \$ 36.00 |
| JIM TUCKER CAMPAIGN P.O. BOX 1592 GRETNA, LA 70054 | 10/19/2011 | CAMPAIGN CONTRIBUTION | \$ 1,000.00 |
| JOE SIMON'S JAZZ INC. P.O BOX 750085 NEW ORLEANS, LA 70175 | 06/14/2011 | BAND-FUNDRAISER | \$ 775.00 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 02/25/2011 | SUPPLIES USED TO DECORATE HAT-MADHATTER'S LUNCHEON- MICHAEL'S-1200 CLEARVIEW METAIRIE70001 | \$ 30.10 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/04/2011 | DECORATING MATERIALS GLASSES-BOAS- CHRISTMAS VILLAGE- 4501 VETS MEM BLVD METAIRIE 70006 | \$ 32.22 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/04/2011 | (CONT.) PARTY CITY-CHAMPAGNE GLASSES QUEEN OF MUSES- 3009 VETS MEMORIAL BLVDMETAIRIE 70002 | \$ 32.22 |
| 3. SUBTOTAL (optional) | | <u>'</u> | \$2,030.54 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/04/2011 | (CONT.) MICHAEL'S-PIC FRAMES CONSTITUENT PHOTOS- 8851 VETS MEM BLVD METAIRIE 70002 | \$ 32.22 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/11/2011 | GIFT BAGS FOR MUSES PARADE-BORDERS BOOK STORE- 3338 ST. CHARLES AVE NO LA 70115 | \$ 39.12 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/21/2011 | PICTURES BEADS REFRESHMENTS(IRISH CHANNEL PARADE)-SUBWAY'S-2000 ST. CHARLES AVE NO70130 | \$ 38.21 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/21/2011 | (CONT.) SNAPFISH.COM-PHOTOS LE PETIT FUNDRAISER-303 2ND ST SAN FRANCISCO CA 94107 | \$ 38.21 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 03/21/2011 | (CONT.) BEADS BY THE DOZEN- BEADS IRISH CHANNEL PARADE- 333 EDWARDS AVE HARAHAN 70123 | \$ 38.22 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 05/19/2011 | JAZZ FEST TICKET-ACCOMPANY JBC HANDLE CONSTITUENT CONCERNS -336 CAMP ST NO 70130 | \$ 60.00 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 05/19/2011 | PARKING/PHOTOFINISHING- ATTENDED HISTORIC NO RIBBON CUTTING 221 CONTI STREET NO 70130 | \$ 17.50 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 05/19/2011 | (CONT.) WALGREEN'S-PHOTO FUNDRAISER-145 ELKS PLACE NEW ORLEANS 70112 | \$ 17.50 |
| 3. SUBTOTAL (optional) | I | | \$280.98 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|--|---|--|--------------|
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 07/18/2011 | REIMB FOR PARKING-JAX LOT-ATTEND LE PETTIT MEETING- 221 CONTI ST NO LA 70130 | \$ 23.00 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 07/18/2011 | FLOWERS FOR CASSIE WORLEY (CHAIR LE PETIT)-SILKFLOWERS.COM 12021CENTRONPL CINCINATTI 45246 | \$ 54.95 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 08/02/2011 | PARKING AND PURCHASE OF CARD STOCK(THANKYOU'S)- OFFICE DEPOT-1429 ST. CHARLES AVE NO 70130 | \$ 33.86 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 08/02/2011 | (CONT.) PARKING LOT-LIASON GROUP CONFERENCE ATTENDANCE-1740 BARONNE ST NO 70112 | \$ 10.00 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 09/06/2011 | PARKING/REFRESHMENTS-A TTENDED LE PETIT MTG IBERVILLE LOT-1001 IBERVILLE ST NO 70112 | \$ 17.94 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 09/06/2011 | (CONT.) LE PETIT THEATRE MTG-REFRESHMENTS-BREA UX MART- 3233 MAGAZINE ST NO 70112 | \$ 17.93 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 12/16/2011 | CITY COUNCIL CHRISTMAS GIFTS- ROUSES'S SUPERMARKET- 201 BARONNE ST NO 70112 | \$ 95.79 |
| SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113 | 12/16/2011 | (CONT.) WALGREEN'S-GIFT BAGS FOR COUNCIL COLLEAGUES-1801 ST. CHARLES AVE NO 70112 | \$ 95.78 |
| 3. SUBTOTAL (optional) | l | | \$349.25 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| KC WEB CONCEPTS 4833 CONT. ST. NEW ORLEANS, LA 70119 | 10/20/2011 | WEBSITE MAINTENANCE | \$ 80.00 |
| KEY TO CURE 301 CANAL STREET NEW ORLEANS, LA 70130 | 10/06/2011 | 4 TICKETS | \$ 300.00 |
| KINGDOM BUILDING MINISTRIES P.O. BOX 6516 NEW ORLEANS, LA 70174 | 12/08/2011 | DONATION | \$ 100.00 |
| KREWE OF JANUS 2400 RAMSEY DRIVE NEW ORLEANS, LA 70131 | 02/09/2011 | 2 KREWE OF JANUS BALL TICKETS | \$ 160.00 |
| LA CEO FORUM 1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 70112 | 08/25/2011 | 2 TICKETS | \$ 50.00 |
| LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131 | 03/28/2011 | FUNDRAISER TICKET | \$ 100.00 |
| LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131 | 03/28/2011 | FUNDRAISER TICKETS | \$ 200.00 |
| LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604 | 05/31/2011 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$1,090.00 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604 | 10/27/2011 | DONATION | \$ 100.00 |
| LPO 1010 COMMON STREET STE. 2120 NEW ORLEANS, LA 70112 | 01/13/2011 | LPO GALA TICKETS | \$ 1,000.00 |
| MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115 | 03/02/2011 | CHAMPAGNE-TOASTING MARDI GRAS KREWE | \$ 52.26 |
| MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115 | 08/05/2011 | LE PETIT THEATRE RECEPTION | \$ 65.34 |
| MFR MARINE CORPS BALL FUND 2000 OPELOUSAS AVE NEW ORLEANS, LA 70146 | 11/16/2011 | 3 TICKETS | \$ 240.00 |
| MISSISSIPPI SCHOOL OF ARTS FOUNDATION P.O. BOX 229 BROOKHAVEN, MS 39602 | 04/14/2011 | DONATION IN MEMORY OF ALVIN SMITH | \$ 50.00 |
| MORNING EDITION KIWANIS 786 GLENCOVE LANE GRETNA, LA 70056 | 12/14/2011 | PANCAKE BREAKFAST SPONSORSHIP | \$ 100.00 |
| MT. OLIVET EPISCOPAL 530 PELICAN ST. NEW ORLEANS, LA 70131 | 08/23/2011 | DONATION IN MEMORY OF YVONNE SCHMITT & MERCEDES | \$ 200.00 |
| 3. SUBTOTAL (optional) | I | | \$1,807.60 |
| 4. TOTAL (optional - complete only on last page of this schedu | ile) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--------------------------------------|--------------|
| N.O. CHAMBER OF COMMERCE 1515 POYDRAS ST. STE. 1010 NEW ORLEANS, LA 70112 | 07/07/2011 | 1 LUNCHEON TICKET | \$ 50.00 |
| N.O. CONVENTION CO INC. 76576 ED TALLY ROAD BUSH, LA 70431 | 07/21/2011 | LABELS & STAMPS FOR FUNDRAISER | \$ 449.84 |
| N.O. COUNCIL ON AGING P.O. BOX 19067 NEW ORLEANS, LA 70179 | 11/17/2011 | DONATION | \$ 100.00 |
| N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112 | 05/23/2011 | 1 TICKET | \$ 75.00 |
| N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112 | 07/15/2011 | MEMBERSHIP | \$ 40.00 |
| N.O.M.A P.O. BOX 19123 NEW ORLEANS, LA 70179 | 11/18/2011 | 2 TICKETS ODYSSEY BALL | \$ 500.00 |
| NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130 | 03/25/2011 | 1/2 TABLE HANNAH SOLOMON LUNCHEON | \$ 146.67 |
| NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130 | 06/13/2011 | 1 BRUNCH TICKET | \$ 25.00 |
| 3. SUBTOTAL (optional) | L | | \$1,386.51 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|--|-------------|
| NATIONAL TRUST FOR HISTORIC P.O. BOX 5043 HAGERSTOWN, MD 21741 | 10/21/2011 | MEMBERSHIP | \$ 24.00 |
| NAVY BALL 400 RUSSELL AVE NEW ORLEANS, LA 70143 | 10/12/2011 | 3 BALL TICKETS | \$ 195.00 |
| NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056 | 01/28/2011 | 1 LUNCHEON TICKET | \$ 35.00 |
| NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056 | 03/31/2011 | 1 DINNER TICKET | \$ 65.00 |
| LISA NGUYEN 1108 ANTONINE ST. NEW ORLEANS, LA 70115 | 04/08/2011 | REIMBURSEMENT-USB CABLE FOR OFFICE-OFFICE DEPOT-1429 ST. CHARLES AVE NO 70112 | \$ 21.79 |
| NOCCI 76576 ED TALLEY RD BUSH, LA 70431 | 08/02/2011 | COMMISSION-FUNDRAISER | \$ 5,430.50 |
| NOMAR 3645 N 1-10 SERVICE ROAD METAIRIE, LA 70002 | 03/30/2011 | 1 LUNCHEON TICKET | \$ 30.00 |
| NSU FOUNDATION P.O. BOX 2062 THIBODAUX, LA 70310 | 04/05/2011 | 1 TICKET | \$ 60.00 |
| 3. SUBTOTAL (optional) | L | | \$5,861.29 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|--------------------------------------|--------------|
| OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058 | 01/18/2011 | OFFICE SUPPLIES-FELT TIP PENS INK | \$ 62.99 |
| OLHCC 4123 WOODLAND DR NEW ORLEANS, LA 70131 | 08/16/2011 | DONATION | \$ 250.00 |
| OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131 | 03/09/2011 | DONATION | \$ 100.00 |
| OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131 | 10/20/2011 | DONATION | \$ 75.00 |
| OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119 | 02/04/2011 | MEMBERSHIP | \$ 50.00 |
| OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119 | 11/14/2011 | DONATION | \$ 50.00 |
| PARKWAY PARTNERS 1137 BARONNE ST. NEW ORLEANS, LA 70113 | 11/09/2011 | 2 TICKETS JAZZ BRUNCH | \$ 150.00 |
| PARTY CITY 1545 LAPALCO BLVD. HARVEY, LA 70058 | 05/25/2011 | FLAGS-CAKE CUTTER | \$ 76.39 |
| 3. SUBTOTAL (optional) | I | | \$814.38 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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| 1329 JACKSON AVE NEW ORLEANS, LA 70130 PRO 923 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70130 06/27/2011 FUNDRAISER 2X3 PRINTING-FOAM BOARD SIGN \$ 163.13 PRINTING-FOAM BOARD SIGN \$ 160.00 PRIX D' ELEGANCE 226 CARONDELET ST. NEW ORLEANS, LA 70130 PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174 RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 | 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo | | |
|---|---|--|---------------------|-------------|
| 923 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130 PRINTIERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 PRIX D' ELEGANCE 226 CARONDELET ST. NEW ORLEANS, LA 70130 PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174 RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002 METAIRIE, LA 70002 PRINTING-FUNDRAISER \$ 1,576.88 \$ | 1329 JACKSON AVE | 12/13/2011 | HOME TOUR TICKETS | \$ 80.00 |
| 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002 METAIRIE, LA 70003 METAIRIE, LA 70130 METAIRIE, LA 70005 METAIRIE, LA 70005 METAIRIE, LA 70002 METAIRIE, LA | 923 TCHOUPITOULAS ST. | 04/20/2011 | TABLE LADIES IN RED | \$ 500.00 |
| 3801 N. CAUSEWAY BLVD. PRINTING-FOAM BOARD SIGN STE. 203 METAIRIE, LA 70002 04/18/2011 LUNCHEON TICKET \$ 150.00 PRIX D' ELEGANCE 226 CARONDELET ST. NEW ORLEANS, LA 70130 04/18/2011 DONATION \$ 250.00 PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174 04/19/2011 DONATION \$ 250.00 RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 05/31/2011 5 COPIES OF NEW ORLEANS MAGAZINE \$ 250.00 RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002 05/12/2011 10 COPIES NEW ORLEANS MAGAZINE \$ 50.00 | 3801 N. CAUSEWAY BLVD. STE. 203 | 06/20/2011 | | \$ 1,576.88 |
| 226 CARONDELET ST. NEW ORLEANS, LA 70130 PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174 RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 METAIRIE, LA 70002 DONATION \$ 250.00 \$ 2 | 3801 N. CAUSEWAY BLVD. STE. 203 | 06/27/2011 | PRINTING-FOAM BOARD | \$ 163.13 |
| P.O. BOX 740361 NEW ORLEANS, LA 70174 RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002 D5/31/2011 S COPIES OF NEW ORLEANS MAGAZINE \$ 25.00 MAGAZINE \$ 50.00 MAGAZINE \$ 50.00 | 226 CARONDELET ST. | 04/18/2011 | LUNCHEON TICKET | \$ 150.00 |
| 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005 RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002 MAGAZINE MAGAZINE MAGAZINE MAGAZINE SOO 1/2011 10 COPIES NEW ORLEANS MAGAZINE \$ 50.00 | P.O. BOX 740361 | 04/19/2011 | DONATION | \$ 250.00 |
| 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002 | 110 VETERANS MEMORIAL BLVD. STE. 123 | 05/31/2011 | | \$ 25.00 |
| 3. SUBTOTAL (optional) \$2,795.01 | 110 VETERANS MEMORIAL BLVD. STE. 123 | 05/12/2011 | | \$ 50.00 |
| | 3. SUBTOTAL (optional) | • | · | \$2,795.01 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. | | c. Amount(s) |
|---|--|---|--------------|
| JOE ROCHELLE 840 SOLOMON DR. NEW ORLEANS, LA 70122 | 03/25/2011 | REIMBURSEMENT-FRIED CHICKEN AND REFRESHMENT | \$ 48.26 |
| ROUSE'S SUPERMARKET 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114 | 03/01/2011 | MARDI GRAS PARADE-CHAMPAGNE-TOAS TING CREW | \$ 78.44 |
| ROUSE'S SUPERMARKET 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114 | 08/12/2011 | BIRTHDAY CAKE-SUSAN BAXTER | \$ 12.53 |
| SAM'S WHOLESALE CLUB 1527 MANHATTAN BLVD. HARVEY, LA 70058 | 01/19/2011 | CAKE-BIRTHDAY FOR STAFF | \$ 20.57 |
| SAM'S WHOLESALE CLUB 1527 MANHATTAN BLVD. HARVEY, LA 70058 | 12/05/2011 | REFRESHMENTS-CITY COUNCIL BUDGET BRIEFING | \$ 180.30 |
| JOHN SCOTT 600 S. PIERCE ST. NEW ORLEANS, LA 70119 | 09/02/2011 | SECURITY DETAIL | \$ 75.00 |
| SDT P.O. BOX 1519 CHALMETTE, LA 70044 | 05/27/2011 | PORTOLET-ARMED FORCES DAY CONCERTS | \$ 100.00 |
| SECOND BAPTIST CHURCH 2836 SULLEN PLACE NEW ORLEANS, LA 70131 | 02/15/2011 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | l | | \$565.10 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SECOND NAZARENE CHURCH 3062 BOYD STREET NEW ORLEANS, LA 70131 | 03/30/2011 | DONATION | \$ 100.00 |
| SEWERAGE & WATER BOARD 625 ST. JOSEPH ST. NEW ORLEANS, LA 70165 | 11/07/2011 | WATER BILL CAMPAIGN HEADQUARTERS | \$ 72.00 |
| SMCL FOUNDATION P.O. BOX 741178 NEW ORLEANS, LA 70174 | 01/28/2011 | DONATION | \$ 100.00 |
| SOCIAL EDUCATION ATHLETIC CLUB 1629 ODEON ST. NEW ORLEANS, LA 70114 | 04/26/2011 | DONATION EASTER GIVEAWAY | \$ 25.00 |
| SOUTHEAST LA COUNCIL BSA 4200 I-10 SERVICE RD WEST METAIRIE, LA 70001 | 08/15/2011 | SPONSORSHIP | \$ 100.00 |
| ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114 | 08/09/2011 | DONATION | \$ 100.00 |
| ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114 | 10/05/2011 | DONATION | \$ 100.00 |
| ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114 | 11/28/2011 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | I | | \$622.00 |
| 4. TOTAL (optional - complete only on last page of this sc | hedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|--------------------------------|-----------|
| ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114 | 12/01/2011 | DONATION | \$ 100.00 |
| ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLY NEW ORLEANS, LA 70116 | 01/20/2011 | MEMBERSHIP | \$ 60.00 |
| ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLY NEW ORLEANS, LA 70116 | 05/04/2011 | DONATION | \$ 50.00 |
| ST. MATTHEW'S METHODIST CHURCH 1100 VERRETT ST. NEW ORLEANS, LA 70114 | 06/15/2011 | DONATION | \$ 25.00 |
| ST. PETER CLAVER CATHOLIC CHURCH 1020 N. PRIEUR ST. NEW ORLEANS, LA 70130 | 10/14/2011 | 2 TICKETS-JAZZ EXTRAVAGANZA | \$ 100.00 |
| RONALD STIMAGE 7741 SANDPIPER DR. NEW ORLEANS, LA 70128 | 09/07/2011 | SECURITY DETAIL | \$ 75.00 |
| SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114 | 07/28/2011 | SPHAGETTI DINNER-TICKETS | \$ 20.00 |
| SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114 | 11/28/2011 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$450.00 |
| 4. TOTAL (optional - complete only on last page of this scho | edule) | | |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|---------------------------------|--------------|--|
| THE WISDOM RECEPTION CENTER 1359 ST. BERNARD AVE NEW ORLEANS, LA 70130 | 12/21/2011 | CITY COUNCIL CHRISTMAS PARTY | \$ 350.00 | |
| REV. NORWOOD THOMPSON 1808 GENERAL OGDEN ST NEW ORLEANS, LA 70130 | 12/19/2011 | DONATION | \$ 50.00 | |
| TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125 | 06/24/2011 | VELOX | \$ 27.25 | |
| TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125 | 08/31/2011 | VELOX PURCHASE | \$ 54.50 | |
| U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114 | 01/05/2011 | POSTAGE | \$ 44.00 | |
| U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114 | 01/31/2011 | STAMPS | \$ 88.00 | |
| U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114 | 08/01/2011 | STAMPS | \$ 88.00 | |
| U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114 | 08/09/2011 | STAMPS | \$ 88.00 | |
| 3. SUBTOTAL (optional) | L | | \$789.75 | |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--|--------------|
| U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114 | 08/31/2011 | STAMPS | \$ 132.00 |
| UNITED MEDIA CORP. P.O. BOX 3270 COVINGTON, LA 70434 | 09/16/2011 | JEWISH COMMUNITY NEWS AD | \$ 375.00 |
| VCPORA P.O. BOX 56095 NEW ORLEANS, LA 70156 | 05/20/2011 | 1 TICKET EUGENIE SCHWARTZ GRACE GAGE PRESERVATION | \$ 75.00 |
| WALTER BONAM FAMILY BENEFIT 2916 PARIS AVE NEW ORLEANS, LA 70130 | 10/17/2011 | DONATION-CONCERT BENEFIT FOR WALTER BONAM WHO WAS MURDERED IN HOME INVASION IN NO EAST | \$ 25.00 |
| WHOLE FOODS 5600 MAGAZINE STREET NEW ORLEANS, LA 70115 | 05/25/2011 | BIRTHDAY CAKE FOR STAFF | \$ 34.87 |
| WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131 | 08/03/2011 | FAREWELL CAKE-LISA NGUYEN | \$ 15.66 |
| WM ROSS UNITED METHODIST CHURCH 7510 PEARL ST. NEW ORLEANS, LA 70130 | 10/12/2011 | PROGRAM AD | \$ 25.00 |
| WOMEN OF FASHION 120 LAKEWOOD ESTATES DR. NEW ORLEANS, LA 70131 | 07/08/2011 | MEMBERSHIP | \$ 75.00 |
| 3. SUBTOTAL (optional) | I | | \$757.53 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|---|--------------|
| WOMEN'S GUILD OF N.O. OPERA 4930 CAMP ST. NEW ORLEANS, LA 70115 | 02/03/2011 | 2 TICKETS-MAD HATTER'S LUNCHEON | \$ 170.00 |
| WTC 2 CANAL ST STE. 2900 NEW ORLEANS, LA 70130 | 03/02/2011 | 2 TICKET OFFICE OF INSPECTION-GENERAL RECEPTION | \$ 40.00 |
| WWNO 2000 LAKESHORE DR. NEW ORLEANS, LA 70148 | 09/06/2011 | MEMBERSHIP RENEWAL | \$ 150.00 |
| WYES 111 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002 | 12/21/2011 | DUES | \$ 200.00 |
| YAYA 338 BARONNE NEW ORLEANS, LA 70112 | 12/21/2011 | 2 TICKETS-FUNDRAISER | \$ 60.00 |
| YOSHIO'S WONDERFUL WORLD OF JAZZ FOUNDATION 4715 MIHAMA URAYASUSHI JAPAN, 27900-1100 | 09/12/2011 | DONATION-JAPAN BENEFIT | \$ 25.00 |
| ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125 | 01/11/2011 | POINSETTAS FOR OFFICE | \$ 72.00 |
| ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125 | 01/11/2011 | POINSETTAS (GIFTS) | \$ 144.00 |
| 3. SUBTOTAL (optional) | I | | \$861.00 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|-----------------------|--------------|
| ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125 | 12/23/2011 | POINSETTAS FOR OFFICE | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 31,354.28 |