

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
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$4.33	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$100.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$200.00	<input checked="" type="checkbox"/> Television <input 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)
IDA ANSELL 2434 Laharpe Street New Orleans, LA 70119	\$125.00	
ELIZABETH BRUSSEAU 2624 Short Street New Orleans, LA 70125	\$125.00	
ELIZABETH J. FAVROT 127A N. Clark Street New Orleans, LA 70119	\$100.00	
ELYSIA HELFFRICH GLYNN 227 Citrus Road New Orleans, LA 70123	\$100.00	
MARY C. HAM 1025 Piety Street New Orleans, LA 70117	\$100.00	
MARLON HORTON 739 Jackson Avenue New Orleans, LA 70130	\$400.00	
BRYAN JACKSON New Orleans Louisiana ,	\$150.00	
LINDSAY LEE 1025 Piety Street New Orleans, LA 70117	\$100.00	
ELLEN NOBLE 2521 Nashville Avenue New Orleans, LA 70115	\$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)
ERIC SMITH 6013 N. Tonti Street New Orleans, LA 70130	\$350.00	
DAMIANO ZACHARIAH TAMBURRINO 834 Chartres Street #4 New Orleans, LA 70116	\$100.00	
WESLEY CARVER WARE 2008 Dumaine Street New Orleans, LA 70116	\$100.00	

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

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ALPHAGRAPHICS 2315 N. Woodlawn Avenue Metairie, LA 70002	\$1,880.00	LABOR DOOR HANGER DISTRIBUTION
ALPHAGRAPHICS 2315 N. Woodlawn Avenue Metairie, LA 70002	\$2,114.50	ELECTION DAY DOOR HANGER PRINTING
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$225.00	FOOD AND WATER FOR WORKERS
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$100.00	PHOTOGRAPHER
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$150.00	MULTIBOX FOR TV STATION
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$30.00	MARIA PATSELIKOS/CONTRACT LABOR
URBAN PROJECTS INC. 88816th Street NW Washington, DC 20006	\$6,000.00	PAID FIELD EXPENSES

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