

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD
1303 Nashville Ave
New Orleans, LA 70115

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

Lieutenant Governor

Statewide

OFFICE USE ONLY

Report Number: 20830

Date Filed: 9/22/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/2/2010

This report covers from 8/24/2010 through 9/12/2010

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Withdrawn Filed after the election AND all loans and debts paid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.)

JP MORGAN CHASE BANK NA
5001 Prytania St
New Orleans, LA 70015

7. Full Name and Address of Treasurer

MAURICE DURBIN
417 Centerville St NE
Denham Springs, LA 70726

9. Name of Person Preparing Report ELIZABETH SMITH

Daytime Telephone 504-814-0414

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 22nd day of September, 2010.

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

504-592-9100
Daytime Telephone

Maurice Durbin
Signature of Treasurer

225-664-5802
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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DALE ATKINS
2411 Oriole St
Hammond, LA 70122

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD
801 Howard Ave
New Orleans, LA 70113

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 121,571.00 |
| 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) | \$ 121,571.00 |
| 5. Other Receipts (Schedule A-3) | \$ 160.39 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 121,731.39 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 315,590.52 |
| 10. Other Disbursements (Schedule E-2) | \$ 5,183.11 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 320,773.63 |

| 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> | \$ 445,515.29 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 121,731.39 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 320,773.63 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 246,473.05 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| 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) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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) | |
| AIRLINE VISIONS LLC 7025 County Rd 46A Ste 1071 Lake Mary, FL 32746 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$1,000.00 | \$1,000.00 |
| GLENN ALEXANDER 10615 Hwy 384 Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$250.00 | \$250.00 |
| HENRY ALEXANDER PO Box 1682 New Orleans, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$2,500.00 | \$2,500.00 |
| NEWELL ANDRY 210 Lorelei Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$2,500.00 | \$2,500.00 |
| ARIEL AVIATION 28 Hatch Ter Dobbs Ferry, NY 10522 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$1,000.00 | \$1,000.00 |
| BLAKE BARISICH 2129 Laurel Ave Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2010 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$7,300.00 | 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) |

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) | |
| BRANDON BERGER 30 Christopher St Apt 3H New York, NY 10014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$500.00 | \$500.00 |
| LOUELLEN BERGER 6000 St. Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$1,000.00 | \$1,000.00 |
| RYAN BERGER 1500 Locust St. Apt 2308 Philadelphia, PA 19102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$500.00 | \$500.00 |
| JULIANNE BONNECAZE 19450 South Muirfield Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$200.00 | \$200.00 |
| KEVIN BRUCE 1222 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$250.00 | \$250.00 |
| DANIEL CARUSO 82 English Turn Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,450.00 | 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) |

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) | |
| KARI CHISHOLM 2014 SE Cesar Chavez Blvd Portland, OR 97214 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2010 | \$1.00 | \$1.00 |
| COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$1,000.00 | \$1,000.00 |
| COX COX FILO & WILSON LLC 723 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$250.00 | \$250.00 |
| KENNETH DEJEAN PO Box 4325 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$500.00 | \$500.00 |
| MARK DELPHIN 626 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$250.00 | \$250.00 |
| JOHN ELLISON 430 Hidden River Rd Penn Valley, PA 19072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2010 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,501.00 | 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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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) | |
| SAM ERMAN 1801 Wyoming Ave. NW #34 Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2010 | \$100.00 | \$100.00 |
| QUENTIN FALGOUST 1101 Audubon Avenue Suite N5 Thiodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$200.00 | \$200.00 |
| MICHAEL FLINT 710 Woodland Dr. Frankfort, KY 40601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$2,500.00 | \$2,500.00 |
| ERIC GLADBACH 94 Clinton St #3C Hoboken, NJ 07030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$2,500.00 | \$2,500.00 |
| AVRAM GLAZER 5 Middle Rd Palm Beach, FL 33480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2010 | \$3,750.00 | \$3,750.00 |
| JILL GLAZER 5 Middle Rd Palm Beach, FL 33480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2010 | \$3,750.00 | \$3,750.00 |
| 4. SUBTOTAL (this page) | | \$12,800.00 | 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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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) | |
| HACH ROSE 185 Madison Ave 8th Fl New York, NY 10015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$3,000.00 | \$3,000.00 |
| HALLMARK TRAVEL PO Box 1180 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| CHRISTOPHER HEALY 425 Pelham Manor Rd Pelham Manor, NY 10803 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2010 | \$2,500.00 | \$2,500.00 |
| JENNIFER HEEBE 5531 St. Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$500.00 | \$500.00 |
| ALAN HENDERSON 2540 Teton Pines Dr Wilson, WY 83014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2010 | \$100.00 | \$100.00 |
| DENNIS HENNEN PO Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$16,100.00 | 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 on last page of this schedule) |

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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) | |
| RUSS HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$5,000.00 | \$5,000.00 |
| STEPHEN HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$1,000.00 | \$1,000.00 |
| BILLIE NELL MOCK HICKS 5701 Larch St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$1,000.00 | \$1,000.00 |
| SHERMAN LEE HICKS 5701 Larch St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$1,500.00 | \$1,500.00 |
| ANN HOLLEY 251 Newberry St SW Aiken, SC 29801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$150.00 | \$150.00 |
| JOHN HOOPER 21 Admiral Wordens Lane Briarcliff Manor, NY 10510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$11,150.00 | 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 on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| AMANDA JONES 919 Robert St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$5,000.00 | \$5,000.00 |
| CHRISTY KANE 236 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2010 | \$250.00 | \$250.00 |
| DONNA KLEIN 1311 Valmont St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$500.00 | \$500.00 |
| RUTH KULLMAN 1838 State St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$250.00 | \$250.00 |
| JENNIFER LAUSCHA 1221 First St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$500.00 | \$500.00 |
| IRIS LAUZERVICH 23575 LA 22 Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$11,500.00 | 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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CLYDE LEA 2017 B Hazard Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$250.00 | \$250.00 |
| LORENZI & BARNATT LLP PO Drawer 3305 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$250.00 | \$250.00 |
| SEAN LUCAS 185 Fox Glove Dr Covington, GA 30016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/06/2010 | \$250.00 | \$250.00 |
| LUNDY & DAVIS LLP PO Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$500.00 | \$500.00 |
| DIANE MANGANELLO 4138 Prytania New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2010 | \$200.00 | \$400.00 |
| JERRY MATHERNE 24990 La 22 Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$3,450.00 | 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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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) | |
| RITA MITCHELL 10 Perry Street New York, NY 10014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2010 | \$150.00 | \$300.00 |
| MORAIN & MURPHY LLC 6555 Perkins Rd Ste 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$1,000.00 | \$1,000.00 |
| SUSIE MORGAN 1504 Arabella St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$500.00 | \$500.00 |
| JULIE MURPHY 450 Woodvine Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$250.00 | \$250.00 |
| PENS ADVANTAGE INC 600 13th St NW Ste 790 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| MARY OLIVE PIERSON PO Box 14647 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$11,900.00 | 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) |

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) | |
| RON PORTNOY 424 West End Avenue 13G New York, NY 10024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$500.00 | \$500.00 |
| PATRICE PUJOL 11837 Home Port Drive Maurepas, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$1,000.00 | \$1,000.00 |
| RANIER LAW FIRM PO Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$2,500.00 | \$2,500.00 |
| DREW RANIER 321 Wilson Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$2,500.00 | \$2,500.00 |
| ROBERT L REDFEARN 1100 Poydras St Ste 3000 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| DARLENE ROBERT 28 Nassau Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$11,750.00 | 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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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) | |
| LINDA SANTANELLO 6 Clinton Ave East Quogue, NY 11942 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$2,500.00 | \$2,500.00 |
| ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$1,000.00 | \$1,500.00 |
| ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2010 | \$1,000.00 | \$2,500.00 |
| ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2010 | \$300.00 | \$2,800.00 |
| STACY SHERMAN 907 S Division St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$250.00 | \$250.00 |
| SHOOTING STAR INVESTMENTS PO Box 1183 Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$10,050.00 | 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 on last page of this schedule) |

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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) | |
| STUART SMITH 100 South Pointe Dr Miami Beach, FL 33139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2010 | \$5,000.00 | \$5,000.00 |
| RUBEN SPILLMAN PO Box 636 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$100.00 | \$100.00 |
| SALLYE STEWART 704 White Oak Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| TIFFANIE STEWART 5124 Universal Ave Greenwell Springs, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$5,000.00 | \$5,000.00 |
| ALLISON TILLER 6024 Hurst St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2010 | \$500.00 | \$500.00 |
| MARY LEACH WARNER PO Box 1018 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2010 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$17,600.00 | 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 on last page of this schedule) |

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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) | |
| CHARLES WENTWORTH PO Box 209 Swan Valley, ID 83449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/2010 | \$20.00 | \$20.00 |
| 4. SUBTOTAL (this page) | | \$20.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 121,571.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015 | 08/31/2010 | Interest | \$25.00 |
| RACEWAY 3701 Hearne Ave Shreveport, LA 71102 | 09/07/2010 | Refund | \$4.75 |
| RADIOHACK 6045 Magazine St New Orleans, LA 70118 | 09/01/2010 | Refund | \$76.29 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/30/2010 | Refund | \$54.35 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 160.39 |

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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 CAROLINE FAYARD 1303 Nashville Ave New Orleans, LA 70115 | 2. a. Date* <u>8/9/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (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) |
| AFL-CIO NEW ORLEANS 837 N. Carrollton Ave New Orleans, LA 70119 | 09/04/2010 | Tickets | \$ 250.00 |
| AT&T 201 St. Charles Ave New Orleans, LA 70130 | 08/27/2010 | Phones/internet | \$ 406.00 |
| AT&T 201 St. Charles Ave New Orleans, LA 70130 | 08/27/2010 | Phones/internet | \$ 635.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: travel reimbursement to Clanton Donilon | \$ 3,237.56 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: Clanton Donilon Consulting | \$ 10,000.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WNTZ Alexandria | \$ 106.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KLAX Alexandria | \$ 514.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KALB Alexandria | \$ 3,604.00 |
| 3. SUBTOTAL (optional) | | | \$18,753.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WBRZ Baton Rouge | \$ 8,024.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WVLA Baton Rouge | \$ 7,395.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WGMB Baton Rouge | \$ 1,882.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WBRL Baton Rouge | \$ 68.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WAFB Baton Rouge | \$ 18,566.55 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WAFB Baton Rouge | \$ 1,071.85 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WAFB Baton Rouge | \$ 342.55 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KLFY Lafayette | \$ 5,669.50 |
| 3. SUBTOTAL (optional) | | | \$43,020.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KADN Lafayette | \$ 977.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KLAF Lafayette | \$ 127.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KATC Lafayette | \$ 7,042.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KPLC Lake Charles | \$ 7,994.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KVHP Lake Charles | \$ 1,691.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KTVE Monroe | \$ 1,338.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KARD Monroe | \$ 63.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KNOE Monroe | \$ 3,383.00 |
| 3. SUBTOTAL (optional) | | | \$22,618.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KAQU Monroe | \$ 386.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WDSU New Orleans | \$ 24,212.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WUPL New Orleans | \$ 182.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WVUE New Orleans | \$ 7,543.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WNOL New Orleans | \$ 340.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WWL New Orleans | \$ 10,822.20 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WGNO New Orleans | \$ 1,228.25 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WGNO New Orleans | \$ 68.00 |
| 3. SUBTOTAL (optional) | | | \$44,783.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WGNO New Orleans | \$ 68.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WVUE New Orleans | \$ 42.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: WWL New Orleans | \$ 1,061.65 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KSLA Shreveport | \$ 5,316.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KTBS New Orleans | \$ 3,463.75 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KPXJ Shreveport | \$ 59.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KMSS Shreveport | \$ 535.50 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: KTAL Shreveport | \$ 4,058.75 |
| 3. SUBTOTAL (optional) | | | \$14,606.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: National Cable | \$ 18,564.00 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: National Cable | \$ 11,556.60 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: commission | \$ 24,312.21 |
| ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310 | 09/07/2010 | Media buy: commission | \$ 3,740.34 |
| AMERICAN POLITICAL SIGNS 2321 Pembroke Way Hollywood, FL 33020 | 08/26/2010 | Signage | \$ 4,134.00 |
| ILANA ANDUJAR 4626 Duplessis New Orleans, LA 70122 | 09/07/2010 | Canvassing | \$ 35.00 |
| ILANA ANDUJAR 4626 Duplessis New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 45.00 |
| ANGELA YOUNG MEDIA RELATIONS 11416 Tanner S. Davis New Orleans, LA 70128 | 09/08/2010 | Consulting | \$ 875.00 |
| 3. SUBTOTAL (optional) | | | \$63,262.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ANTOON'S RESTAURANT 805 Washington St Natchitoches, LA 71457 | 09/07/2010 | Meals | \$ 78.59 |
| BACK TO THE GARDEN 833 Howard Ave New Orleans, LA 70113 | 09/02/2010 | Food for volunteers | \$ 90.72 |
| AKEEM BALDWIN 4512 Francis St New Orleans, LA 70126 | 09/09/2010 | Canvassing | \$ 40.00 |
| BEST BUY 3780 Veterans Blvd Metairie, LA 70001 | 09/03/2010 | Camera | \$ 179.42 |
| BIG LOTS 755 Veterans Blvd Metairie, LA 70005 | 08/28/2010 | Office supplies | \$ 23.38 |
| DIAMOND BILLINGER 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| KEYAN BLADWIN 4512 Francis St New Orleans, LA 70126 | 09/09/2010 | Canvassing | \$ 40.00 |
| JOMEKA BLAND 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$532.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| JOZEF BOROS 701 Poydras St Suite 4100 New Orleans, LA 70139 | 08/25/2010 | Contract work | \$ 1,500.00 |
| JOZEF BOROS 701 Poydras St Suite 4100 New Orleans, LA 70139 | 09/01/2010 | Contract work | \$ 1,500.00 |
| JASMINE BRANCH 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| BROTHERS TERRY 123 Terry Pkwy Terrytown, LA 70056 | 09/01/2010 | Travel | \$ 44.60 |
| C & C CHEVRON 24445 Eden St Palquemines, LA 70764 | 09/05/2010 | Travel | \$ 20.00 |
| C & C CHEVRON 24445 Eden St Palquemines, LA 70764 | 09/05/2010 | Travel | \$ 32.00 |
| CALCASIEU PARISH POLICE JURY 1015 Pithon St Lake Charles, LA 70601 | 08/31/2010 | Transcript | \$ 25.00 |
| CHICK-FIL-A 197 Westbank Hwy Gretna, LA 70053 | 08/27/2010 | Meals | \$ 7.51 |
| 3. SUBTOTAL (optional) | | | \$3,169.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| CHILI'S 10305 N. Mall Dr Baton Rouge, LA 70809 | 09/01/2010 | Meals | \$ 28.69 |
| CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112 | 09/01/2010 | Parking | \$ 3.00 |
| CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112 | 09/02/2010 | Parking | \$ 3.00 |
| CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112 | 09/07/2010 | Parking | \$ 2.75 |
| CLEMENT HARDWARE 6000 Magazine St New Orleans, LA 70118 | 08/24/2010 | Office supplies | \$ 39.11 |
| COMFORT SUITES 1026 Apalachee Pkwy Tallahassee, FL 32301 | 08/27/2010 | Travel | \$ 84.36 |
| CORT 5035 Bloomfield St Jefferson, LA 70121 | 08/25/2010 | Furniture rental | \$ 791.42 |
| LANIS CRAIG 5021 Royal St New Orleans, LA 70117 | 09/09/2010 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$992.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DEVAN CRECY 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| GLENN DABNEY 9035 Edinburgh St New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 45.00 |
| DANAE COLUMBUS & ASSOCIATES 816 Baronne St New Orleans, LA 70113 | 09/09/2010 | Event rental | \$ 2,100.00 |
| ARIEL DANIELS 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| TRENELL DILLON 3200 Rue Parc Fontaine Apt 3309 New Orleans, LA 70130 | 09/07/2010 | Canvassing | \$ 35.00 |
| ASHLEY ECHE 7238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| YAKITHA EGANA 3200 Rue Parc Fonataine Apt 3309 New Orleans, LA 70130 | 09/07/2010 | Canvassing | \$ 35.00 |
| ENTERPRISE RENTAL 1019 Baronne St New Orleans, LA 70113 | 09/08/2010 | Travel | \$ 324.19 |
| 3. SUBTOTAL (optional) | | | \$2,659.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| EVENT RENTAL 505 Amelia Gretna, LA 70053 | 09/09/2010 | Event rental | \$ 168.10 |
| EXACTA GROUP 643 Magazine St New Orleans, LA 70103 | 08/30/2010 | Web site development | \$ 2,000.00 |
| EXXONMOBIL 704 Howard Ave New Orleans, LA 70113 | 09/03/2010 | Travel | \$ 20.00 |
| EXXONMOBIL 704 Howard Ave New Orleans, LA 70113 | 09/05/2010 | Travel | \$ 24.29 |
| EXXONMOBIL 704 Howard Ave New Orleans, LA 70113 | 09/08/2010 | Travel | \$ 7.30 |
| EXXONMOBIL 704 Howard Ave New Orleans, LA 70113 | 09/09/2010 | Travel | \$ 16.00 |
| EXXONMOBIL 704 Howard Ave New Orleans, LA 70113 | 09/10/2010 | Travel | \$ 27.04 |
| FEDEX 762 St. Charles Ave New Orleans, LA 70130 | 08/31/2010 | Shipping | \$ 39.23 |
| 3. SUBTOTAL (optional) | | | \$2,301.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FEDEX 762 St. Charles Ave New Orleans, LA 70130 | 09/07/2010 | Copies | \$ 2.70 |
| MONIQUE FINNEY 4512 Dale St New Orleans, LA 70126 | 09/09/2010 | Canvassing | \$ 40.00 |
| GINA GATEWOOD 4707 Mandeville St New Orleans, LA 70122 | 08/25/2010 | Contract work | \$ 1,500.00 |
| GINA GATEWOOD 4707 Mandeville St New Orleans, LA 70122 | 09/01/2010 | Contract work | \$ 1,500.00 |
| GERSTEIN AGNE STRATEGIC COMMUNICATIONS 1901 L St. NW Ste 300 Washington, DC 20036 | 09/01/2010 | Polling | \$ 20,000.00 |
| GOOGLE 75 Ninth Ave New York, NY 10011 | 09/08/2010 | Advertisement | \$ 20.00 |
| HP REMARKETING 3000 Hanover St Palo Alto, CA 94304 | 08/30/2010 | Computer equipment | \$ 1,500.93 |
| HP REMARKETING 3000 Hanover St Palo Alton, CA 94304 | 09/07/2010 | Computer equipment | \$ 1,712.39 |
| 3. SUBTOTAL (optional) | | | \$26,276.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HP REMARKETING 3000 Hanover St Palo Alto, CA 94304 | 09/07/2010 | Computer equipment | \$ 946.67 |
| HP REMARKETING 3000 Hanover St Palo Alto, CA 94304 | 09/07/2010 | Computer equipment | \$ 2,377.84 |
| TANIESHIA HAMILTON PO Box 389 New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 40.00 |
| KEITH HEE CHUNG, JR 1833 Rocheblave St New Orleans, LA 70119 | 09/07/2010 | Canvassing | \$ 35.00 |
| KEITH HEE CHUNG, JR 1833 Rocheblave St New Orleans, LA 70119 | 09/09/2010 | Canvassing | \$ 65.00 |
| KEITH HEE CHUNG, SR 4624 Duplessis New Orleans, LA 70122 | 09/07/2010 | Canvassing | \$ 60.00 |
| KEITH HEE CHUNG, SR 4624 Duplessis New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 45.00 |
| HILTON LAFAYETTE 1521 West Pinhook Rd Lafayette, LA 70503 | 08/24/2010 | Travel | \$ 378.56 |
| 3. SUBTOTAL (optional) | | | \$3,948.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLIDAY INN AND SUITES 2940 Lake St Lake Charles, LA 70601 | 08/26/2010 | Travel | \$ 271.18 |
| HOME DEPOT 1100 S. Claiborne New Orleans, LA 70125 | 09/08/2010 | Office supplies | \$ 41.31 |
| HOTELS.COM 10440 North Central Expressway Ste 400 Dallas, TX 75231 | 09/03/2010 | Travel | \$ 286.53 |
| HOUSTON'S 1755 St. Charles Ave New Orleans, LA 70130 | 09/10/2010 | Meals | \$ 106.46 |
| HOWARD BARONNE STORAGE 835 St. Joseph St. New Orleans, LA 70113 | 09/07/2010 | Storage | \$ 62.92 |
| INTELLIGENT DIRECT INC. 10 First St. Wellsboro, PA 16901 | 08/31/2010 | Printing | \$ 91.88 |
| BRITTANY JACKSON Po Box 590 New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 40.00 |
| JESSICA MEJIA 1528 Abbey Rd #7 Harvey, LA 70058 | 08/28/2010 | Janitorial services | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,000.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JESSICA MEJIA 1528 Abbey Rd #7 Harvey, LA 70058 | 09/10/2010 | Janitorial service | \$ 120.00 |
| JOHNSON MOVING AND STORAGE 100 West Airline Dr Kenner, LA 70062 | 08/27/2010 | Moving service | \$ 540.75 |
| KFC 4005 Hearne Ave New Orleans, LA 71103 | 09/07/2010 | Meals | \$ 10.85 |
| JOSEPH KARCZE 1634 Euterpe New Orleans, LA 70130 | 08/27/2010 | Cab fare | \$ 20.25 |
| MAURICE KEKLEY 1832 Mirabeau New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 45.00 |
| JAMES LEE 4711 Pauger St New Orleans, LA 70112 | 09/09/2010 | Canvassing | \$ 200.00 |
| MICHAEL LILLIS 47 Gull St New Orleans, LA 70124 | 08/25/2010 | Contract work | \$ 1,500.00 |
| MICHAEL LILLIS 47 Gull St New Orleans, LA 70124 | 09/01/2010 | Contract work | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$3,936.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL LILLIS 47 Gull St New Orleans, LA 70124 | 09/01/2010 | Travel Reimbursement | \$ 78.80 |
| ALEXIS LLOYD 238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| SAM LOPEZ, JR 11443 King Ct. Westminster, CO 80031 | 09/01/2010 | Consulting | \$ 1,741.95 |
| SAM LOPEZ, JR 11443 King Ct. Westminster, CO 80031 | 09/01/2010 | Travel reimbursement | \$ 209.70 |
| LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804 | 09/03/2010 | Filing fees | \$ 77.00 |
| M.T. KAMAL UNITED 4209 Asher Ct Apt A Kenner, LA 70065 | 08/30/2010 | Cab fare | \$ 14.50 |
| MANDATE MEDIA 2014 SE 39th Ave Portland, OR 97214 | 09/02/2010 | Consulting | \$ 4,500.00 |
| MARGIE BECKER & ASSOCIATES 5909 Sierra Grande Austin, TX 78759 | 08/29/2010 | Production costs | \$ 12,500.00 |
| 3. SUBTOTAL (optional) | | | \$19,161.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARGIE BECKER & ASSOCIATES 5909 Sierra Grande Austin, TX 78759 | 09/07/2010 | Media production | \$ 13,500.00 |
| MCDONALD'S 1901 Tchoupitoulas New Orleans, LA 70130 | 08/30/2010 | Meals | \$ 6.67 |
| MCDONALD'S 1901 Tchoupitoulas New Orleans, LA 70130 | 09/07/2010 | Meals | \$ 4.58 |
| MIKE'S ON THE AVENUE 628 St. Charles Ave New Orleans, LA 70130 | 08/30/2010 | Meals | \$ 61.47 |
| BRIANNA MILES 238 Dixon Hall New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 40.00 |
| ANTOINETTE MILLER PO Box 871542 New Orleans, LA 70187 | 09/09/2010 | Canvassing | \$ 150.00 |
| MICHAELA MILLER PO Box 211 New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 40.00 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 08/24/2010 | Office supplies | \$ 131.86 |
| 3. SUBTOTAL (optional) | | | \$13,934.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 08/26/2010 | Office supplies | \$ 214.72 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 08/28/2010 | Office supplies | \$ 68.34 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 08/30/2010 | Office supplies | \$ 361.79 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 08/30/2010 | Office supplies | \$ 108.73 |
| OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130 | 09/02/2010 | Office supplies | \$ 67.57 |
| PJ'S COFFEE 644 Camp St New Orleans, LA 70130 | 09/07/2010 | Meals | \$ 3.02 |
| PJ'S COFFEE 644 Camp St New Orleans, LA 70130 | 09/07/2010 | Meals | \$ 6.04 |
| PARTY CITY 520 Elmwood Park Blvd Harahan, LA 70123 | 09/07/2010 | Event rental | \$ 85.32 |
| 3. SUBTOTAL (optional) | | | \$915.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd #203 Metairie, LA 70002 | 09/03/2010 | Printing | \$ 5,240.46 |
| RACEWAY 3701 Hearne Ave Shreveport, LA 71102 | 09/04/2010 | Travel | \$ 70.00 |
| RACTRACK 2331 S. Range Ave Denham Springs, LA 70726 | 09/08/2010 | Travel | \$ 5.15 |
| RADIOSHACK 6045 Magazine St New Orleans, LA 70118 | 08/26/2010 | Wireless service | \$ 326.98 |
| RADIOSHACK 6045 Magazine St New Orleans, LA 70118 | 08/27/2010 | Wireless service | \$ 314.47 |
| RADIOSHACK 6045 Magazine St New Orleans, LA 70118 | 08/30/2010 | Office supplies | \$ 76.29 |
| RORAPAUGH-TEICHER LLC 1861 N. Federal Hwy Ste 190 Hollywood, FL 33020 | 09/01/2010 | Consulting | \$ 3,870.96 |
| RORAPAUGH-TEICHER LLC 1861 N. Federal Hwy Ste 190 Hollywood, FL 33020 | 09/01/2010 | Travel reimbursement | \$ 183.13 |
| 3. SUBTOTAL (optional) | | | \$10,087.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GERARD ROUCHON 1301 1/2 S. Salcedo New Orleans, LA 70125 | 09/09/2010 | Canvassing | \$ 45.00 |
| SAMS CLUB 1527 Manhatten Blvd Harvey, LA 70058 | 08/27/2010 | Office supplies | \$ 43.36 |
| HELEN SCOTT 7651 Wave Dr. New Orleans, LA 70128 | 09/09/2010 | Canvassing | \$ 45.00 |
| DASMINE SEALS 1921 S. Forest Law Dr Gretna, LA 70056 | 09/07/2010 | Canvassing | \$ 60.00 |
| JOSHUA SEARLS 1921 S. Forest Law Dr. Gretna, LA 70056 | 09/07/2010 | Canvassing | \$ 60.00 |
| SHELL STATION 6001 Magazine St New Orleans, LA 70128 | 09/07/2010 | Travel | \$ 34.05 |
| ELIZABETH SMITH PO Box 750603 New Orleans, LA 70175 | 08/25/2010 | Contract work | \$ 1,500.00 |
| ELIZABETH SMITH PO Box 750603 New Orleans, LA 70175 | 09/01/2010 | Contract work | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$3,287.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RHODA SMITH 2332 Wisteria New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 45.00 |
| SMOOTHIE KING 1905 St. Charles Ave New Orleans, LA 70130 | 08/30/2010 | Meals | \$ 7.71 |
| SMOOTHIE KING 1905 St. Charles Ave New Orleans, LA 70130 | 09/07/2010 | Meals | \$ 7.60 |
| SOUTHERN IMAGING SOLUTIONS 701 Poydras St Ste 113 New Orleans, LA 70138 | 08/26/2010 | Printing | \$ 163.50 |
| SPEARS CONSULTING GROUP 2014 SE 39th Portland, OR 97214 | 09/02/2010 | Advertisements | \$ 725.00 |
| ST. JOHN RESTAURANT 211 East Bridge St St. Marinville, LA 70582 | 09/07/2010 | Meals | \$ 69.34 |
| T-MOBILE 197 Westbank Expy Ste 1705 Gretna, LA 70053 | 08/31/2010 | Wireless service | \$ 63.74 |
| T-MOBILE 197 Westbank Expy Ste 1705 Gretna, LA 70053 | 08/31/2010 | Wireless service | \$ 42.00 |
| 3. SUBTOTAL (optional) | | | \$1,123.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BRYANT PARK HOTEL 452 Fifth Ave New York, NY 10018 | 09/03/2010 | Event rental | \$ 2,721.88 |
| UPS PO Box 650580 Dallas, TX 75265 | 08/28/2010 | Shipping | \$ 28.17 |
| UNITED STATES POSTAL SERVICE 2000 Louisiana Ave New Orleans, LA 70115 | 09/07/2010 | Postage | \$ 885.70 |
| RICKY VERRET 999 North 9th St. Apt 422 Baton Rouge, LA 70802 | 09/02/2010 | Contract work | \$ 1,250.00 |
| RICKY VERRET 999 North 9th St. Apt 422 Baton Rouge, LA 70802 | 09/08/2010 | Contract work | \$ 1,250.00 |
| VIRGIN MOBILE 717 Canal St New Orleans, LA 70130 | 08/30/2010 | Internet service | \$ 40.00 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/25/2010 | Office supplies | \$ 133.38 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/27/2010 | Office supplies | \$ 26.67 |
| 3. SUBTOTAL (optional) | | | \$6,335.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/30/2010 | Office supplies | \$ 58.68 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/30/2010 | Office supplies | \$ 188.06 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/31/2010 | Office supplies | \$ 45.48 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 08/31/2010 | Office supplies | \$ 66.09 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 09/07/2010 | Office supplies | \$ 26.98 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 09/08/2010 | Office Expenses | \$ 88.19 |
| WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130 | 09/09/2010 | Office supplies | \$ 56.05 |
| WALGREENS 1801 St. Charles Ave New Orleans, LA 70130 | 09/02/2010 | Office supplies | \$ 15.40 |
| 3. SUBTOTAL (optional) | | | \$544.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALGREENS 1801 St. Charles Ave New Orleans, LA 70130 | 09/04/2010 | Office supplies | \$ 8.50 |
| WALGREENS 1801 St. Charles Ave New Orleans, LA 70130 | 09/05/2010 | Office supplies | \$ 21.89 |
| WENDY'S 4801 Airline Dr Metairie, LA 70003 | 08/30/2010 | Meals | \$ 7.74 |
| WENDY'S 4801 Airline Dr Metairie, LA 70003 | 09/09/2010 | Meals | \$ 14.00 |
| LAMARA WILLIAMS 5021 Royal St New Orleans, LA 70187 | 09/09/2010 | Canvassing | \$ 40.00 |
| PERCY WILLIAMS PO Box 763 New Orleans, LA 70122 | 09/09/2010 | Canvassing | \$ 150.00 |
| TED WILLIAMS 7500 Burke Rd New Orleans, LA 70112 | 09/09/2010 | Security | \$ 150.00 |
| WARNER WILLIAMS 8411 Lomond Rd New Orleans, LA 70127 | 09/09/2010 | Canvassing | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$542.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ANGELE WILSON 810 Iberville New Orleans, LA 70112 | 09/09/2010 | Consulting | \$ 2,000.00 |
| WINDY BALLOON COMPANY 1335 W 134th St Gardena, CA 90247 | 08/31/2010 | Campaign paraphernalia | \$ 228.00 |
| YOUSENDIT 1919 S. Bascom Ave Campbell, CA 95008 | 09/07/2010 | Web technology | \$ 9.99 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/27/2010 | Office supplies | \$ 162.23 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/27/2010 | Office supplies | \$ 12.50 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/27/2010 | Office supplies | \$ 206.55 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/27/2010 | Phone system | \$ 447.56 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/27/2010 | Office supplies | \$ 155.86 |
| 3. SUBTOTAL (optional) | | | \$3,222.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/30/2010 | Office supplies | \$ 14.47 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 08/31/2010 | Office supplies | \$ 79.00 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/01/2010 | Phone system | \$ 479.40 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/01/2010 | Computer equipment | \$ 70.84 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/01/2010 | Software | \$ 187.96 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/01/2010 | Computer equipment | \$ 88.41 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/03/2010 | Computer equipment | \$ 265.06 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/07/2010 | Computer equipment | \$ 5.99 |
| 3. SUBTOTAL (optional) | | | \$1,191.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/07/2010 | Office supplies | \$ 123.98 |
| AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144 | 09/08/2010 | Computer equipment | \$ 111.96 |
| DREAMHOST.COM 417 Associated Rd Brea, CA 92821 | 08/24/2010 | web hosting | \$ 162.53 |
| ENVISION MARKETING 36514 Park Place Sterling Heights, MI 48310 | 09/01/2010 | Paraphernalia | \$ 839.80 |
| ENVISION MARKETING 36514 Park Place Sterling Heights, MI 48310 | 09/09/2010 | Paraphernalia | \$ 970.00 |
| WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601 | 08/27/2010 | Server | \$ 582.98 |
| WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601 | 08/27/2010 | Computer equipment | \$ 397.95 |
| WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601 | 08/27/2010 | Hard drive | \$ 149.98 |
| 3. SUBTOTAL (optional) | | | \$3,339.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601 | 08/31/2010 | Computer equipment | \$ 43.68 |
| 3. SUBTOTAL (optional) | | | \$43.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 315,590.52 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-----------------------------|--------------|
| AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202 | 08/30/2010 | credit card processing fees | \$ 3.23 |
| AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202 | 09/07/2010 | credit card processing fees | \$ 20.00 |
| FRANK C DUDENHEFER, JR 601 Poydras St Ste 2655 New Orleans, LA 70130 | 08/24/2010 | Refund | \$ 5,000.00 |
| JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015 | 08/24/2010 | bank fees | \$ 25.00 |
| JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015 | 09/03/2010 | bank fees | \$ 49.83 |
| PAYPAL INC PO Box 45950 Omaha, NE 68145 | 09/02/2010 | credit card processing fees | \$ 85.05 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 5,183.11 |

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