

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCH LANDRIEU
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

Mayor City of New Orleans

OFFICE USE ONLY

Report Number: 22867

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 2/15/2010 through 12/31/2010

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

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 14th day of February, 2011.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

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 **Principal Campaign Committee**

INC. MITCH FOR MAYOR
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 13,788.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,788.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 220,307.18
10. Other Disbursements (Schedule E-2)	\$ 66,669.93
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 286,977.11

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>	\$ 273,188.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,788.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 286,977.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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-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)
DEBORAH ALLEN 5108 Cameron Blvd. New Orleans, LA 70122	12/31/2010		\$100.00
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	12/31/2010		\$6,500.00
LIONEL BROWN 5887 Tallis New Orleans, LA 70131	12/31/2010		\$100.00
SHERIGO BROWN 10230 Morrison Rd. New Orleans, LA 70127	12/31/2010		\$100.00
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	12/31/2010		\$86.32
VICKI CHRISMAN 111 Plaquemine Road Lafayette, LA 70501	12/31/2010		\$50.00
RICK FARRAR CAMPAIGN COMMITTEE 1028 palmer Chapel Pineville, LA 71360	12/31/2010		\$500.00
NAKITA HAMPTON 10230 Morrison Rd. New Orleans, LA 70127	12/31/2010		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOBBY JOHNSON 6851 Norwood Court New Orleans, LA 70126	12/31/2010		\$80.00
THE LAMAR COMPANIES P. O. Box 66338 Baton Rouge, LA 70896	12/31/2010		\$404.80
CANDICE W. LEVY 10346 Springridge Avenue Baton Rouge, LA 70810	12/31/2010		\$1,933.54
NATIONAL YOUNG LEADERS STATE CONFERENCE Birmingham Alabama	12/31/2010		\$100.00
DIANNE PATTERSON 4849 Dale St. New Orleans, LA 70126	12/31/2010		\$100.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	12/31/2010		\$2,270.00
KELISO ROBERT 4849 Dale St. New Orleans, LA 70126	12/31/2010		\$100.00
WILLIAM ROBERTSON 4849 Dale St. New Orleans, LA 70126	12/31/2010		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. AUGUSTINE HIGH SCHOOL ALUMNI 2600 A. P. Tureaud Avenue New Orleans, LA 70119	12/31/2010		\$250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	12/31/2010		\$164.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	12/31/2010		\$650.00
NATHAN WILLIAMS 803 Martin Luther King Jr. Drive Lafayette, LA 70501	12/31/2010		\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 13,788.66

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
THE SHAW GROUP INC. 4171 Essen Lane Baton Rouge, LA 70809 Reason Debt Incurred: Excess Contribution	\$0.00	\$476.42	\$476.42	\$0.00

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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)
AT&T P.O. Box 78225 Phoenix, AZ 85062	02/19/2010	Telephone	\$ 497.07
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	02/19/2010	Telephone	\$ 966.27
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	03/02/2010	Telephone	\$ 480.62
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/12/2010	Telephone	\$ 535.93
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/18/2010	Telephone	\$ 1,483.28
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/20/2010	Telephone	\$ 736.22
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	06/10/2010	Telephone	\$ 845.48
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	06/18/2010	Telephone	\$ 601.64
3. SUBTOTAL (optional)			\$6,146.51
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)
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	07/13/2010	Telephone	\$ 433.14
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	07/19/2010	Telephone	\$ 269.76
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	08/12/2010	Telephone	\$ 258.43
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	08/18/2010	Telephone	\$ 270.38
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	09/21/2010	Telephone	\$ 268.86
ABAR HUTTON MEDIA 6190 Grovedale Court Ste. 200 Alexandria, VA 22310	02/23/2010	Win Bonus and Travel Expenses	\$ 52,152.25
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Ste.300 New Orleans, LA 70124	07/09/2010	Tickets to Event	\$ 400.00
ASA FOOTBALL 3064 Point Township Drive Northumberland, PA 17857	08/24/2010	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$55,052.82
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)
AT&T 1900 St.Charles Ave. New Orleans, LA 70130	03/08/2010	Cell Phones Purchase	\$ 1,390.47
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 369.48
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 182.24
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 984.52
ASHLEIGH BARBER 1650 Harvard Street Apt 627 Washington, DC 20009	02/23/2010	Food for Workers	\$ 484.35
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	06/28/2010	Meeting Expense	\$ 328.92
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	07/26/2010	Agency Fee	\$ 10,000.00
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	07/26/2010	Programs for NOPD	\$ 588.60
3. SUBTOTAL (optional)			\$14,328.58
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)
BROADCAST AND PRODUCTION SERVICE 1422 Independence Drive Slidell, LA 70458	06/01/2010	Teleprompter	\$ 6,810.00
MISSY BROUSSARD 498 Laureleaf Lane Covington, LA 70433	02/15/2010	Contract Labor	\$ 87.50
MISSY BROUSSARD 498 Laureleaf Lane Covington, LA 70433	02/15/2010	Contract Labor	\$ 175.00
MISSY BROUSSARD 498 Laureleaf Lane Covington, LA 70433	08/03/2010	LMA Donor Calls & Emails	\$ 500.00
BUTLER AVIATION INC. 211 Aviation Rd. Houma, LA 70363	07/26/2010	Airfare and Polit Services	\$ 2,452.83
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	02/19/2010	Lunch Meeting	\$ 86.32
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	06/15/2010	Lunch Meeting	\$ 83.90
CAFE ROMA 1901 Sophie Wright Place New Orleans, LA 70130	05/18/2010	Meals	\$ 42.21
3. SUBTOTAL (optional)			\$10,237.76
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)
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	02/19/2010	Breakfast Meeting	\$ 76.04
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/04/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	05/05/2010	Finance Charges	\$ 39.21
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	05/18/2010	Finance Charges	\$ 82.82
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	06/15/2010	Finance Charges	\$ 36.73
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	07/19/2010	Finance Charges	\$ 14.66
CARLSON WAG Baton Rouge Louisiana	05/05/2010	Travel Expense	\$ 24.00
JOHN CARNEY FOR CONGRESS 426 C St. NE Washington, DC 20002	08/30/2010	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,308.41
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)
COMMUNITY COFFEE P. O. Box 60141 New Orleans, LA 70160	02/19/2010	Coffee for Office	\$ 49.00
COMMUNITY COFFEE P. O. Box 60141 New Orleans, LA 70160	02/19/2010	Coffee for Office	\$ 98.00
COVENANT CAFE 1515 Poydras Street New Orleans, LA 70112	06/15/2010	Staff Lunch	\$ 95.90
COX BUSINESS 2121 Airline Dr. Metairie, LA 70002	03/08/2010	Office Telephones	\$ 1,029.08
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	02/19/2010	Lunch Meeting	\$ 293.47
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/05/2010	Lock for Storage Facility	\$ 38.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/22/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/30/2010	Rent	\$ 295.00
3. SUBTOTAL (optional)			\$2,193.45
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)
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	06/02/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	07/06/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	08/02/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	09/02/2010	Rent	\$ 295.00
FESTIVAL PRODUCTIONS INC. - N.O. 336 Camp Street Suite 250 New Orleans, LA 70130	03/17/2010	Fundraiser Event	\$ 1,320.49
FESTIVAL PRODUCTIONS INC. - N.O. 336 Camp Street Suite 250 New Orleans, LA 70130	06/28/2010	Event Expense	\$ 40,000.00
GCR & ASSOCIATES INC. P.O. Box 11407 Birmingham, AL 35246	08/26/2010	Campaign Consultant	\$ 7,500.00
PAUL M. HARANG 7807 Spruce Street New Orleans, LA 70118	02/26/2010	Payroll	\$ 1,401.63
3. SUBTOTAL (optional)			\$51,402.12
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)
HILTON HOTEL 1919 Connecticut Avenue Washington, DC 20009	03/24/2010	Hotel Expense	\$ 718.61
HOME DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 19.61
INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348	04/01/2010	Payroll Expense	\$ 1,068.46
INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348	12/31/2010	Payroll Taxes	\$ 292.73
LAUREN C. JARDELL 3500 Nashville Avenue New Orleans, LA 70125	02/15/2010	Contract Labor	\$ 320.00
LAUREN C. JARDELL 3500 Nashville Avenue New Orleans, LA 70125	04/13/2010	Contract Labor	\$ 407.26
JETBLUE AIRLINES New Orleans LA	02/19/2010	Travel	\$ 329.70
JFK T5 RESTURANTS Jamaica NY 11430	02/19/2010	Lunch	\$ 65.53
3. SUBTOTAL (optional)			\$3,221.90
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)
SAM H. JOEL 654 North 8th Street Baton Rouge, LA 70802	02/26/2010	Payroll	\$ 1,527.59
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	06/07/2010	Fundraising Consultant	\$ 5,000.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	12/31/2010	Fundraising Consulting Services	\$ 3,000.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 1385 Baton Rouge, LA 70821	08/10/2010	Membership Fees	\$ 1,000.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 1385 Baton Rouge, LA 70821	08/12/2010	Tickets to Event	\$ 750.00
LOUISIANA DEPARTMENT OF LABOR Office of Regulatory Services P. O. Box 94050 Baton Rouge, LA 70804	04/15/2010	Payroll Taxes	\$ 742.85
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 1231 Baton Rouge, LA 70821	06/18/2010	Taxes	\$ 13.44
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	04/15/2010	Payroll Taxes	\$ 1,396.00
3. SUBTOTAL (optional)			\$13,429.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	09/13/2010	Taxes	\$ 15.00
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	03/24/2010	Hotel	\$ 1,212.88
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	03/24/2010	Hotel	\$ 1,591.28
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	06/15/2010	Hotel	\$ 791.73
CHARLIE MELANCON CAMPAIGN COMMITTEE 4939 Jamestown Avenue Baton Rouge, LA 70808	03/31/2010	Contribution	\$ 1,000.00
MITCH'S FLOWERS 4843 Magazine Street New Orleans, LA 70115	07/19/2010	Flowers	\$ 64.50
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	06/28/2010	Flowers	\$ 667.00
N. O. CHAPTER OF FEDERAL BAR ASSOCIATION 500 Poydras Street Room B362 New Orleans, LA 70130	07/22/2010	Tickets to Annual Awards Luncheon	\$ 500.00
3. SUBTOTAL (optional)			\$5,842.39
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)
NGP SOFTWARE INC. 1225 Eye Street NW Ste. 1225 Washington, DC 20005	02/19/2010	Website	\$ 1,500.00
NGP SOFTWARE INC. 1225 Eye Street NW Ste. 1225 Washington, DC 20005	08/26/2010	Website	\$ 3,000.00
NATIONAL PRESS CLUB 529 14th Street NW Washington, DC 20045	09/15/2010	Teleprompter Rental in DC	\$ 1,939.00
NEW ORLEANS CONVENTION CO. 76576 Ed Talley Road Bush, LA 70431	02/19/2010	Food for Lunch Meeting	\$ 387.68
NEW ORLEANS INTERNATIONAL AIRPORT 800 Airline Drive Kenner, LA 70065	03/24/2010	Parking	\$ 50.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 292.98
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 163.46
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	04/13/2010	Office Supplies	\$ 69.40
3. SUBTOTAL (optional)			\$7,402.52
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)
OLD EBBITT GRILL 675 15th Street Washington, DC 20005	02/19/2010	Lunch	\$ 38.41
OMNI ROYAL ORLEANS 621 St. Louis Street New Orleans, LA 70130	05/05/2010	Hotel	\$ 189.69
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119	06/15/2010	Lunch Meeting	\$ 96.50
GLENDA M. PATTERSON 4740 Francisco Verrette Drive New Orleans, LA 70126	02/23/2010	Contract Labor	\$ 544.00
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 4.50
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 4.50
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 9.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	03/08/2010	Printing	\$ 250.70
3. SUBTOTAL (optional)			\$1,137.30
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)
PROFESSIONAL FUNERAL SERVICES 1620 Elysian Fields New Orleans LA New Orleans, LA 70117	04/02/2010	Funeral Donation	\$ 500.00
RNDC INC. 809 Jefferson Hwy Jefferson, LA 70121	08/06/2010	Fundraiser Expense	\$ 380.25
RAGUSA CONSULTING 6145 Catina New Orleans, LA 70124	08/02/2010	Consulting Fees	\$ 3,275.00
RED TOP SEDAN 3251 Washington Blvd. Arlington, VA 22201	03/24/2010	Limousine Rental	\$ 276.00
REGINELLI'S PIZZA 874 Harrison Avenue New Orleans LA	06/15/2010	Lunch Meeting	\$ 148.27
RIVER PARISH DISPOSAL P.O. Box 10482 Jefferson, LA 70181	03/08/2010	Trash Removal	\$ 630.00
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70130	08/20/2010	Fundraiser	\$ 6,602.23
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70130	08/20/2010	Fundraiser	\$ 1,553.61
3. SUBTOTAL (optional)			\$13,365.36
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)
ROUSE'S 701 Royal Street New Orleans, LA 70130	06/15/2010	Lunch for Staff	\$ 118.47
SAKE CAFE 2830 Magazine Street New Orleans, LA 70115	06/15/2010	Lunch Meeting	\$ 95.84
SEAGO & CARMICHAEL APLC 8126 One Calais Avenue Ste. 2C Baton Rouge, LA 70809	03/02/2010	Shipping	\$ 116.53
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	02/19/2010	Annual Report 2010	\$ 25.00
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	02/23/2010	Contract Labor	\$ 321.43
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	02/26/2010	Contract Labor	\$ 2,500.00
SHELL GAS 2150 S. Claiborne Ave. New Orleans, LA 70125	02/19/2010	Gas	\$ 59.86
SNUG HARBOR JAZZ BISTRO 626 Frenchman Street New Orleans, LA 70116	02/19/2010	Entertainment	\$ 193.25
3. SUBTOTAL (optional)			\$3,430.38
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)
STORYVILLE 3029 Magazine Street New Orleans, LA 70115	09/01/2010	T-Shirt Printing	\$ 1,212.19
THE CATERING CONNECTION UNLIMITED INC. 2304 Audubon Trace Jefferson, LA 70121	06/28/2010	Event Expense	\$ 10,000.00
THE MADISON HOTEL 1177 15th Street NW Washington, DC 20005	04/16/2010	Hotel Expense	\$ 581.66
THE MADISON HOTEL 1177 15th Street NW Washington, DC 20005	05/05/2010	Hotel	\$ 581.66
THE ROOSEVELT NEW ORLEANS 123 Baronne Street New Orleans, LA 70130	03/24/2010	Hotel Expense	\$ 669.04
THE SHAW GROUP INC. 4171 Essen Lane Baton Rouge, LA 70809	06/23/2010	Repayment of Debt/Obligation	\$ 476.42
THEO'S PIZZA 4218 Magazine Street New Orleans, LA 70115	04/05/2010	Staff Lunch	\$ 674.44
THEO'S PIZZA 4218 Magazine Street New Orleans, LA 70115	05/18/2010	Staff Party	\$ 667.27
3. SUBTOTAL (optional)			\$14,862.68
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)
TOMMY'S WINE BARN 746 Tchoupitoulas Street New Orleans, LA 70130	02/19/2010	Gifts	\$ 70.69
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	03/02/2010	Digital Certificate	\$ 5,132.62
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	04/14/2010	Advertising: Google	\$ 736.64
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	04/14/2010	Email Monitoring	\$ 129.00
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	06/15/2010	Digital Certificate	\$ 88.00
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	02/19/2010	Travel	\$ 927.80
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	03/24/2010	Travel	\$ 108.10
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	05/05/2010	Travel	\$ 865.40
3. SUBTOTAL (optional)			\$8,058.25
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)
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	06/15/2010	Travel	\$ 2,956.20
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	04/22/2010	Post Office Box Rental	\$ 270.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	09/22/2010	Post Office Box Rental	\$ 540.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	07/01/2010	Sponsorship for Annual Gala	\$ 1,500.00
WLAE TV 3330 North Causeway Blvd. Metairie, LA 70002	10/26/2010	Interfaith Service Broadcast	\$ 1,300.00
WALGREENS 2880 Hwy 190 Mandeville LA	02/15/2010	Stamps	\$ 44.00
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70115	04/13/2010	Office Supplies	\$ 19.86
WAMPOLD STRATEGIES 216 11th Street Washington, DC 20003	02/15/2010	Postcards	\$ 2,000.00
3. SUBTOTAL (optional)			\$8,630.06
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)
WASHINTON AIRPORT PARKING Aviation Drive & Autopolit Drive Sterling, VA 20166	03/24/2010	Parking	\$ 6.81
ZULU SOCIAL AID & PLEASURE CLUB 732 N. Broad Street New Orleans, LA 70119	09/13/2010	Donation for Toys for Tots 2010	\$ 250.00
3. SUBTOTAL (optional)			\$256.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 220,307.18

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	02/16/2010	Credit Card Fees	\$ 3.04
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/03/2010	Credit Card Fees	\$ 3.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/08/2010	Credit Card Fees	\$ 5.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	04/05/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	04/07/2010	Credit Card Fees	\$ 5.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	05/04/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	05/07/2010	Credit Card Fees	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	06/02/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	06/08/2010	Credit Card Fees	\$ 39.50
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	07/06/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	07/07/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	08/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	08/09/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	09/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	09/07/2010	Credit Card Fees	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 48.29
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 31.90
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	04/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	04/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	05/04/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	05/04/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	06/02/2010	Credit Card Fees	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	06/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	07/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	07/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	08/03/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	08/03/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	09/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	09/02/2010	Credit Card Fees	\$ 17.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/15/2010	Transfer Fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/23/2010	Transfer Fee	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	04/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	06/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/15/2010	Credit Card Fees	\$ 12.80
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	08/03/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Carry Forward to Future Election	\$ 64,943.30
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
HENRY COAXUM 13328 Hayne Blvd. New Orleans, LA 70128	02/15/2010	AE Never Transferred Money	\$ 500.00
LOUIS LACOUR 4500 One Shell Square New Orleans, LA 70139	02/15/2010	AE Never Transferred Money	\$ 250.00
JAMES WILLEFORD 201 St. Charles Ave. Ste. #4208 New Orleans, LA 70170	02/15/2010	AE Never Transferred Money	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 66,669.93

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