CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate DALE ATKINS 2411 Oriole Stree New Orleans, LA 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Clerk Civil District Court Orleans	OFFICE USE ONLY Report Number: 24094 Date Filed: 7/21/2011 Report Includes Schedules: Schedule E-1		
3. Date of Election		-		
This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>			
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	X Supplemental (past election)			
10th day prior to primary	V			
10th day prior to general	X Amendment to prior	_		
5. FINAL REPORT if:				
Withdrawn Filed a Unopposed	fter the election AND all loans and debts paid			
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.)	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report		-		
Daytime Telephone				
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.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 21st day of July	, 2011 .			
Dale N. Atkins Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-592-3472 Daytime Telephone			
Monica Bowers	337-356-7178			
Signature of Treasurer	Daytime Telephone			

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 33,737.94	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,737.94	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 88,981.83	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,737.94	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 55,243.89	

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 a. Date(s)	c. Amount(s)	
BIG WHEELS NOVELTIES	03/24/2010	campaign cups	\$ 1,775.00
New Orleans, LA			
CONCERNED CITIZENS FOR A BETTER ALGIERS	10/18/2010	charitable contribution 501(c)3 non-profit	\$ 500.00
New Orleans, LA			
DORIGNAC'S FOOD CENTER 710 Veterans Memorial Blvd. Metairie, LA 70005	01/06/2010	Beverages for volunteers	\$ 65.18
HIGH NOTE COMMUNICATIONS	01/07/2010	campaign services	\$ 1,453.71
New Orleans, LA 70122			
LOUIS CHARBONEET CAMPAIGN FUND	04/08/2010	contribution	\$ 300.00
New Orleans, LA			
MARTIN WINE CELLAR 714 Elmeer Street Metairie, LA 70005	01/06/2010	beverages for campaign event	\$ 146.75
DALE N. ATKINS 2411 Oriole Street New Orleans, LA 70122	01/07/2010	Buttons reiumbursement	\$ 295.66
OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005	01/06/2010	campaign office supplies	\$ 30.43
3. SUBTOTAL (optional)			\$4,566.73
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98)		

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	c. Amount(s)	
PAUL VALTEAU CAMPAIGN FUND New Orleans, LA	04/27/2010	contribution	\$ 1,000.00
RICHMOND FOR CONGRESS New Orleans, LA	03/24/2010	contribution	\$ 1,000.00
SCOTT CAROL DESIGNS INC 365 Canal Street Suite 1760 New Orleans, LA 70130	02/11/2010	Graphic Design: rack brochure bumper sticker lapel sticker	\$ 675.00
ST. PETER CLAVER JAZZ EXTRAVAGANZA New Orleans, LA	09/30/2010	charitable contribution	\$ 1,500.00
STOR-ALL Pontchartrain Warehouse New Orleans, LA	01/08/2010	1 year storage fee	\$ 1,550.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	01/07/2010	Bumper and Laser Stickers	\$ 598.41
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	04/08/2010	Campaign consult	\$ 15,000.00
THE SCHULTZ NETWORK New Orleans, LA	01/12/2010	Balance due on Consulting services	\$ 7,500.00
3. SUBTOTAL (optional)	I		\$28,823.41
4. TOTAL (optional - complete only on last page of this scheo Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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 R a. Date(s)	c. Amount(s)	
COREY WATSON CAMPAIGN FUND	01/08/2010	contribution	\$ 250.00
New Orleans, LA			
WHOLE FOOD MARKET ARABELLA 5600 Magazine Street New Orleans, LA 70115	01/07/2010	campaign supplies	\$ 97.80
3. SUBTOTAL (optional)			\$347.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,737.94