

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate DANA KAPLAN P. O. Box 15487 New Orleans, LA 70175	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) New Orleans City Council District B	OFFICE USE ONLY Report Number: 33754 Date Filed: 12/18/2012 Report Includes Schedules: Schedule A Schedule B Schedule C										
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)												
4. Date of Election <u>11/6/2012</u> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> (Check one)												
5. Total Expenditures by Category <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">a. Television Advertising (Schedule A)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$300.00</td> </tr> <tr> <td>b. Radio Advertising (Schedule A)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td>c. Newspaper Advertising (Schedule A)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td>d. Services of Election Day Workers (Schedule B)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$2,050.00</td> </tr> <tr> <td>e. Payments to Organizations for Election Day Activities/Services (Schedule C)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$5,010.50</td> </tr> </table>		a. Television Advertising (Schedule A)	\$300.00	b. Radio Advertising (Schedule A)	\$0.00	c. Newspaper Advertising (Schedule A)	\$0.00	d. Services of Election Day Workers (Schedule B)	\$2,050.00	e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$5,010.50	
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For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.												
6. a. Name of Person Preparing Report b. Daytime Telephone												

7. 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 are required to be disclosed 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 18th day of December, 2012.

<u>Minh Nguyen</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	<u>504-837-0770</u> Daytime Telephone Number
_____ Signature of Treasurer	<u>504-837-0770</u> Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$200.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$100.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
IDA ANSELL 2434 Laharpe Street New Orleans, LA 70119	\$125.00	
ELIZABETH BRUSSEAU 2624 Short Street New Orleans, LA 70125	\$125.00	
ELIZABETH J. FAVROT 127A N. Clark Street New Orleans, LA 70119	\$100.00	
ELYSIA HELFFRICH GLYNN 227 Citrus Road New Orleans, LA 70123	\$100.00	
MARY C. HAM 1025 Piety Street New Orleans, LA 70117	\$100.00	
MARLON HORTON 739 Jackson Avenue New Orleans, LA 70130	\$400.00	
BRYAN JACKSON New Orleans Louisiana ,	\$150.00	
LINDSAY LEE 1025 Piety Street New Orleans, LA 70117	\$100.00	
DAVID MORRIS New Orleans Louisiana ,	\$200.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELLEN NOBLE 2521 Nashville Avenue New Orleans, LA 70115	\$100.00	
ERIC SMITH 6013 N. Tonti Street New Orleans, LA 70130	\$350.00	
DAMIANO ZACHARIAH TAMBURRINO 834 Chartres Street #4 New Orleans, LA 70116	\$100.00	
WESLEY CARVER WARE 2008 Dumaine Street New Orleans, LA 70116	\$100.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

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

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ALPHAGRAPHICS 2315 N. Woodlawn Avenue Metairie, LA 70002	\$3,994.50	ELECTION DAY DOOR HANGERS
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$100.00	PHOTOGRAPHER
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$500.00	ELECTION NIGHT VENUE-WOLF'S WAREHOU
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$30.00	MARIA PATSELIKOS/CONTRACT LABOR
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$225.00	FOOD AND WATER FOR WORKERS
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	\$150.00	MULTIBOX FOR TV STATION
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	\$4.33	NAT'L CABLE COMM. TV MEDIA BUY
UPTOWN MESSENGER 5721 Magazine Street Ste. 248 New Orleans, LA 70115	\$6.67	PRORATED ONE DAY ONLINE AD

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