

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JACQUELYN CLARKSON  
2448 CHELSEA DRIVE  
NEW ORLEANS, LA 70131

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

COUNCIL AT LARGE  
ORLEANS

OFFICE USE ONLY

Report Number: 35504

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/1/2012 through 12/31/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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.

This 15th day of February, 2013.

JACQUELYN CLARKSON

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

Daytime Telephone

GERALD J. DUHON

Signature of Treasurer

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,208.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,208.77

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)	\$ 29,682.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,208.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,073.71

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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.)	\$ 1,847.11

### 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)	
LEON CONNELLY JR. 826 ST. PETER ST. NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$100.00	\$100.00
NORMAN MCSWAIN MD 1212 BOURBON ST NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 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)
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	01/13/2012	2 LUNCHEON TICKETS	\$ 60.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/16/2012	2 LUNCHEON TICKETS	\$ 80.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/29/2012	2 LUNCHEON TICKETS	\$ 60.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	06/27/2012	1/2 TABLE FOR ANNUAL LUNCHEON	\$ 300.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	09/25/2012	TICKETS	\$ 100.00
AFRICAN AMERICAN MUSEUM 1418 GOV NICHOLLS ST NEW ORLEANS, LA 70130	08/10/2012	DONATION	\$ 100.00
DORIAN ALEXANDER 4903 WILLOW ST NEW ORLEANS, LA 70115	10/18/2012	SECURITY DETAIL	\$ 180.00
ALGIERS COURTHOUSE 225 MORGAN STREET NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR CRAWFISH BOIL (PETTY CASH)	\$ 3.00
3. SUBTOTAL (optional)			\$883.00
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)
ALLIANCE FOR GOOD GOVERNMENT 1420 VALMONT ST NEW ORLEANS, LA 70115	08/24/2012	2 BANKQUET TICKETS	\$ 150.00
ALRIGHT CENTRAL PARKING 3527 PRYTANIA ST NEW ORLEANS, LA 70115	03/13/2012	PARKING FOR ST. PATRICK'S DAY (PETTY CASH)	\$ 6.00
ALRIGHT CENTRAL PARKING 3527 PRYTANIA ST NEW ORLEANS, LA 70115	08/17/2012	PARKING (PETTY CASH)	\$ 11.00
AMAZON.COM 1516 2ND AVE SEATTLE, WA 98101	08/20/2012	WEDDING PRESENT FOR STAFF MEMBER	\$ 100.00
AMERICAN HEART ASSOCIATION 110 VETERANS MEMORIAL STE. 160 METAIRIE, LA 70005	02/17/2012	1 LUNCHEON TICKET (GO RED FOR WOMEN)	\$ 100.00
AMERICAN SECTOR RESTAURANT 945 MAGAZINE ST NEW ORLEANS, LA 70130	08/02/2012	NOFA BOARD MEETING (PETTY CASH)	\$ 36.51
ANTOINE'S BAKERY 1300 STUMPF BLVD GRETNA, LA 70053	01/09/2012	KING CAKE FOR OFFICE (PETTY CASH)	\$ 14.44
ANTOINE'S BAKERY 1300 STUMPF BLVD GRETNA, LA 70053	02/17/2012	KING CAKES FOR VOLUNTEER'S PARTY (PETTY CASH)	\$ 47.45
3. SUBTOTAL (optional)			\$465.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
APAS 3500 N. CAUSEWAY BLVD METAIRIE, LA 70002	02/06/2012	2 TICKETS	\$ 50.00
ARMSTRONG FAMILY SERVICES 2658 URSULINES AVE NEW ORLEANS, LA 70130	10/09/2012	4 TICKETS	\$ 200.00
ASIAN PACIFIC AMERICAN SOCIEY 2169 AUGUSTA DRIVE LAPLACE, LA 70068	09/26/2012	1 TICKET FOR GALA (PETTY CASH)	\$ 12.00
AUDUBON NATURE INSTITUTE 6500 MAGAZINE ST NEW ORLEANS, LA 70118	01/09/2012	REIMB ELAINE WHITE COUNCIL SECRETARY OFFICER- GIFT FOR COUNCIL SECURITY OFFICER	\$ 135.00
BADINE LOT #1047 111 IBERVILLE ST NEW ORLEANS, LA 70130	02/24/2012	PARKING FOR SUMMER JOHNSTON	\$ 6.00
BADINE LOT #1047 111 IBERVILLE ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR MUNICIPAL CLERK CONFERENCE (PETTY CASH)	\$ 9.00
BIG EASY FOUNDATION 3923 BIENVILLE ST NEW ORLEANS, LA 70119	04/09/2012	1 TICKET-BIG EASY AWARDS	\$ 150.00
BIODISTRICT N.O. 134 LASALLE ST NEW ORLEANS, LA 70112	10/30/2012	1 LUNCHEON TICKET	\$ 100.00
3. SUBTOTAL (optional)			\$662.00
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)
BON FIRE 200 MORGAN STREET NEW ORLEANS, LA 70114	10/19/2012	PARKING FOR BON FIRE (PETTY CASH)	\$ 10.00
BRAVO 723 CAMP ST NEW ORLEANS, LA 70130	11/05/2012	2 TICKETS-PRIX D'ELEGANCE AWARDS LUNCHEON	\$ 100.00
BREAUX MART 3233 MAGAZINE ST NEW ORLEANS, LA 70115	02/24/2012	MUSES PARADE SUPPLIES REIMBURSED SUMMER JOHNSTON	\$ 99.11
CAC 900 CAMP ST NEW ORLEANS, LA 70130	10/12/2012	UGLY DUCKLING TICKETS	\$ 145.00
CAFE ADELAIDE 300 POYDRAS ST NEW ORLEANS, LA 70130	05/25/2012	LUNCH MEETING (PETTY CASH)	\$ 84.16
CAFE ISTANBUL 2372 ST. CLAUDE AVE NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR LAUNCH OF PROSPECT 3 (PETTY CASH)	\$ 8.00
CAKE CAFE & BAKERY 2440 CHARTRES ST NEW ORLEANS, LA 70117	08/02/2012	CUPCAKES STAFF GOING AWAY PARTY (PETTY CASH)	\$ 23.95
CAMPAIGN TO ELECT ERIC STRACHAN 1935 SOPHIE WRIGHT PL NEW ORLEANS, LA 70130	10/09/2012	7 TICKETS-FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)			\$570.22
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)
CANCER CRUSADERS 1713 FAIRFAX AVE METAIRIE, LA 70002	09/21/2012	2 LUNCHEON TICKETS	\$ 130.00
CENTRAL CITY RENAISSANCE ALLIANCE 1809 OC HALEY BLVD NEW ORLEANS, LA 70113	12/31/2012	2 TICKETS	\$ 100.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	01/09/2012	PARKING (PETTY CASH)	\$ 4.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	01/09/2012	PARKING (PETTY CASH)	\$ 10.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	04/02/2012	PARKING FOR NAVY WEEK EVENT SUGAR LOT (PETTY CASH)	\$ 9.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	05/01/2012	PARKING FOR N.O. CVB PARADE AND PRESS CONFERENCE (PETTY CASH)	\$ 10.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	05/01/2012	PARKING FOR NAVY WEEK (PETTY CASH)	\$ 12.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	05/01/2012	PARKING FOR NAVY WEEK EVENT (PETTY CASH)	\$ 12.00
3. SUBTOTAL (optional)			\$287.00
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)
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	05/25/2012	PARKING FOR FRENCH QUARTER MANAGEMENT DISTRICT MEETING (PETTY CASH)	\$ 10.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	06/11/2012	PARKING FOR LPT PRESS CONFERENCE (PETTY CASH)	\$ 10.00
CENTRAL PARKING 365 CANAL ST NEW ORLEANS, LA 70119	06/22/2012	PARKING FOR NATALIE MITCHELL (STAFF MEMBER)	\$ 23.00
CHAMBER LUNCHEON 365 CANAL ST NEW ORLEANS, LA 70114	03/13/2012	1 TICKET (PETTY CASH)	\$ 50.00
CHARMAINE NEVILLE HEALTH FUND PO BOX 601 MARRERO, LA 70072	07/09/2012	DONATION	\$ 50.00
CID 3645 N. 1-10 SERVICE ROAD METAIRIE, LA 70002	09/20/2012	2 LUNCHEON TICKETS	\$ 70.00
CLERK OF COUNCIL 1300 PERDIDO ST NEW ORLEANS, LA 70112	02/17/2012	FLOWERS FOR CLERK OF COUNCIL (PETTY CASH)	\$ 5.00
CLOUT PO BOX 740697 NEW ORLEANS, LA 70174	07/18/2012	3 TICKETS FOR FUNDRAISER	\$ 225.00
3. SUBTOTAL (optional)			\$443.00
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)
COASTGUARD FOUNDATION 394 TAUGWONK ROAD STONINGTON, CT 06378	04/02/2012	DONATION	\$ 200.00
CONSTANT CONTACT 1601 TRAPELO ROAD STE. 329 WALTHAM, MA 02452	01/23/2012	CAMPAIGN WEBSITE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELO ROAD STE. 329 WALTHAM, MA 02452	03/30/2012	CAMPAIGN WEBSITE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELO ROAD STE. 329 WALTHAM, MA 02452	05/29/2012	CAMPAIGN WEBSITE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELO ROAD STE. 329 WALTHAM, MA 02452	08/20/2012	CAMPAIGN WEBSITE	\$ 150.00
ASHLEY CRAWFORD 1104 WINDHAM N GRETNA, LA 70056	08/13/2012	OFFICE INTERN PAYMENT	\$ 200.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	02/17/2012	BRIDGE TOLLS FOR STAFF TO ATTEND MEETINGS ON THE WESTBANK (PETTY CASH)	\$ 2.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	08/02/2012	TOLLS FOR CHANGE OF COMMAND/FEDERAL CITY MEETING (PETTY CASH)	\$ 2.00
3. SUBTOTAL (optional)			\$854.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	08/17/2012	TOLLS FOR WINSTON BURNS MEDAL OF HONOR CEREMONY (PETTY CASH)	\$ 2.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	08/17/2012	TOLL FOR FEDERAL CITY MEETING (PETTY CASH)	\$ 1.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	09/26/2012	BRIDGE TOLL FOR EXECUTIVE SEMINAR NAS (PETTY CASH)	\$ 1.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	10/19/2012	TOLLS FOR NORDC FOOTBALL GAME (PETTY CASH)	\$ 1.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	10/19/2012	TOLL FOR ALGIERS BIKE PATH GROUNDBREAKING (PETTY CASH)	\$ 1.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	12/10/2012	BRIDGE TOLL FOR GEN DEGAULLE RIBBON CUTTING (PETTY CASH)	\$ 1.00
CRESCENT CITY CONNECTION 2001 MARDI GRAS BLVD NEW ORLEANS, LA 70114	12/10/2012	BRIDGE TOLL FOR TRIP TO PRINTERS FOR CHRISTMAS CARDS (PETTY CASH)	\$ 1.00
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70002	11/15/2012	1 TICKET	\$ 85.00
3. SUBTOTAL (optional)			\$93.00
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)
CRIMESTOPPERS PO BOX 55249 METAIRIE, LA 70002	11/15/2012	1 TICKET	\$ 85.00
DDD 201 ST. CHARLES AVE STE. 3912 NEW ORLEANS, LA 70170	05/16/2012	2 TICKETS DOWNTOWN FOR NOLA AWARDS	\$ 80.00
DEBORAH LANGHOFF 4234 CANAL ST NEW ORLEANS, LA 70119	04/02/2012	GET WELL FLOWERS FOR CHIEF OF STAFF FOR COUNCILWOMAN GUIDRY (PETTY CASH)	\$ 15.00
DRESS FOR SUCCESS 4304 MAGAZINE ST NEW ORLEANS, LA 70115	11/19/2012	1 LUNCHEON TICKET	\$ 75.00
DUHON AND COMPANY 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	03/07/2012	ANNUAL CAMPAIGN REPORT PREPARATION	\$ 800.00
EDIBLE ARRANGEMENTS 3304 W. ESPLANADE AVE METAIRIE, LA 70002	02/28/2012	GIFT FOR LOUIS MARTINEZ COUNCIL SECURITY OFFICER	\$ 93.33
EFFORTS OF GRACE 1724 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	07/06/2012	2 TICKETS	\$ 40.00
EXXON EXPRESS PAY 3622 GENERAL DEGAULLE NEW ORLEANS, LA 70114	04/16/2012	GAS FOR JOE ROCHELLE-TRIP TO BATON ROUGE	\$ 54.86
3. SUBTOTAL (optional)			\$1,243.19
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)
FAMILY DOLLAR 4840 GENERAL MEYER AVE NEW ORLEANS, LA 70114	12/21/2012	DONATIONS FOR TOYS FOR TOTS	\$ 21.80
FORUM FOR EQUALITY 336 LAFAYETTE ST NEW ORLEANS, LA 70130	11/15/2012	MEMBERSHIP	\$ 40.00
FQBA 400 N. PETERS ST STE. 209 NEW ORLEANS, LA 70130	03/09/2012	LUNCHEON TICKET	\$ 35.00
FQBA 400 N. PETERS ST STE. 209 NEW ORLEANS, LA 70130	11/05/2012	1 LUNCHEON TICKET	\$ 50.00
FQBA 400 N. PETERS ST STE. 209 NEW ORLEANS, LA 70130	11/20/2012	1 LUNCHEON TICKET	\$ 50.00
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70130	05/25/2012	GIFT FOR DIPLOMATS FROM LITHUANIA (PETTY CASH)	\$ 17.44
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70130	09/13/2012	FRAMING-PROCLAMATION	\$ 94.32
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70130	10/09/2012	FRAMING-PROCLAMATION	\$ 92.42
3. SUBTOTAL (optional)			\$400.98
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)
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70130	11/06/2012	PROCLAMATION FRAMING	\$ 20.89
FRENCH MARKET 1235 N. PETERS ST NEW ORLEANS, LA 70116	02/29/2012	BOAS FOR MUSES PARADE	\$ 141.70
FRIENDS OF ALGIERS COURTHOUSE 4420 LENNOX BLVD NEW ORLEANS, LA 70131	01/12/2012	DONATION	\$ 250.00
FRIENDS OF ALGIERS COURTHOUSE 4420 LENNOX BLVD NEW ORLEANS, LA 70131	01/30/2012	MEMBERSHIP	\$ 125.00
FRIENDS OF ALGIERS COURTHOUSE 4420 LENNOX BLVD NEW ORLEANS, LA 70131	03/13/2012	4 TICKETS-ANNUAL CRAWFISH BOIL FUNDRAISER	\$ 100.00
FRIENDS OF BRECHTEL PARK 401 RUE ST. PETER SUITE 130 METAIRIE, LA 70005	10/17/2012	DONATION	\$ 100.00
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	03/12/2012	2 TICKETS LARK IN PARK	\$ 200.00
FRIENDS OF FERRY 435 PACIFIC AVE NEW ORLEANS, LA 70130	10/11/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,037.59
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)
FRIENDS OF LAKEVIEW PO BOX 24378 NEW ORLEANS, LA 70174	11/26/2012	2 TICKETS	\$ 150.00
FRIENDS OF ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLEY NEW ORLEANS, LA 70116	01/25/2012	MEMBERSHIP	\$ 100.00
FRIENDS OF VCC PO BOX 57444 NEW ORLEANS, LA 70157	03/15/2012	MEMBERSHIP	\$ 40.00
GEORGE AND COMPANY 3030 HALSEY AVE NEW ORLEANS, LA 70114	03/01/2012	GIFT CERTIFICATE-STAFF	\$ 50.00
GIRL SCOUTS LA EAST PO BOX 10800 NEW ORLEANS, LA 70181	06/26/2012	2 TICKETS FOR FUNDRAISER	\$ 175.00
GNO INC. 1515 POYDRAS ST NEW ORLEANS, LA 70130	03/09/2012	LUNCHEON TICKETS	\$ 110.00
GNO INC. 1515 POYDRAS ST NEW ORLEANS, LA 70130	06/13/2012	2 TICKETS FOR CHAMBER LUNCHEON	\$ 100.00
GREATER N.O. SPORTS FOUNDATION 2020 ST. CHARLES AVE NEW ORLEANS, LA 70130	04/04/2012	FINAL FOUR RECEPTION TICKETS	\$ 110.00
3. SUBTOTAL (optional)			\$835.00
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)
GREATER N.O. SPORTS FOUNDATION 2020 ST. CHARLES AVE NEW ORLEANS, LA 70130	04/09/2012	1 FINAL FOUR RECEPTION TICKET	\$ 55.00
GREATER N.O. SPORTS FOUNDATION 2020 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/15/2012	LUNCHEON TICKET	\$ 250.00
GREATER NO NAVY BALL COMMITTEE 301 RUSSELL DR BELLE CHASSE, LA 70037	10/25/2012	3 TICKETS FOR NAVY BALL	\$ 150.00
HABITAT FOR HUMANITY PO BOX 6439 AMERICUS, GA 31709	01/03/2012	DONATION	\$ 38.00
HABITAT FOR HUMANITY PO BOX 6439 AMERICUS, GA 31709	01/26/2012	DONATION	\$ 57.00
HARRAH'S HOTEL 228 POYDRAS ST NEW ORLEANS, LA 70130	03/30/2012	PARKING FOR BIG EASY AWARDS	\$ 15.00
HARRAH'S HOTEL 228 POYDRAS ST NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR HARRAH'S GRANT RECEPTION (PETTY CASH)	\$ 10.00
HARRAH'S HOTEL 228 POYDRAS ST NEW ORLEANS, LA 70130	12/10/2012	PARKING FOR HARRAH'S WINE & CHEESE RECEPTION GRANT PRESENTATIONS (PETTY CASH)	\$ 17.00
3. SUBTOTAL (optional)			\$592.00
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)
HARRY ANSWORTH BENEFIT 501 VERRET ST NEW ORLEANS, LA 70114	01/30/2012	CONCERT TICKETS	\$ 100.00
HAYDEL'S BAKERY 4037 JEFFERSON HWY JEFFERSON, LA 70121	02/17/2012	KING CAKE FOR VOLUNTEER'S PARTY (PETTY CASH)	\$ 13.42
HERMAN-GRIMA HISTORIC HOUSES PO BOX 56836 NEW ORLEANS, LA 70156	07/20/2012	DONATION	\$ 100.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR CHAMBER OF COMMERCE LUNCHEON (PETTY CASH)	\$ 10.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	03/21/2012	PARKING FOR SUMMER JOHNSTON-STAFF	\$ 37.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR NAVY WEEK EVENT (PETTY CASH)	\$ 10.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	05/25/2012	COUNCIL OF WOMEN REALTORS LUNCHEON (PETTY CASH)	\$ 15.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	08/02/2012	PARKING FOR CLOUT BANQUET (PETTY CASH)	\$ 12.00
3. SUBTOTAL (optional)			\$297.42
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 RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	08/02/2012	PARKING FOR GREATER N.O. BREAKFAST (PETTY CASH)	\$ 10.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	09/26/2012	PARKING FOR ARTS AWARDS LUNCHEON (PETTY CASH)	\$ 12.00
HILTON RIVERSIDE 2 POYDRAS ST NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR NO POLICE & JUSTICE FOUNDATION (PETTY CASH)	\$ 18.00
HUNT FOR FLOWERS 1103 TERRY PKWY GRETNA, LA 70056	05/11/2012	FLOWERS FOR CONSTITUENTS	\$ 55.50
HUNT FOR FLOWERS 1103 TERRY PKWY GRETNA, LA 70056	06/15/2012	FLOWERS FOR CONSTITUENTS	\$ 50.15
HUNT FOR FLOWERS 1103 TERRY PKWY GRETNA, LA 70056	07/13/2012	FLOWERS FOR CONSTITUENTS	\$ 148.20
HUNT FOR FLOWERS 1103 TERRY PKWY GRETNA, LA 70056	11/20/2012	FLOWERS FOR CONSTITUENTS	\$ 169.68
HYATT HOTEL 601 LOYOLA AVE NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR NO CVB LUNCHEON (PETTY CASH)	\$ 15.00
3. SUBTOTAL (optional)			\$478.53
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)
HYATT HOTEL 601 LOYOLA AVE NEW ORLEANS, LA 70130	06/11/2012	N.O. BUSINESS ALLIANCE ROUDNTABLE (PETTY CASH)	\$ 15.00
HYATT HOTEL 601 LOYOLA AVE NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR GIRL SCOUT LUNCHEON (PETTY CASH)	\$ 15.00
HYNES CHARTER SCHOOL 990 HARRISON AVE NEW ORLEANS, LA 70124	02/06/2012	3 GALA TICKETS	\$ 150.00
IFF CBNO 1908 CLEARVIEW METAIRIE, LA 70002	11/15/2012	PORT LUNCHEON-2 TICKETS	\$ 70.00
INTERCONTINENTAL HOTEL 444 ST. CHARLES AVE NEW ORLEANS, LA 70112	02/17/2012	PARKING-CAMEN BALL (PETTY CASH)	\$ 15.00
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70114	01/09/2012	PARDI GRAS PROCLAMATION PRESENTATION (PETTY CASH)	\$ 9.00
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70114	02/02/2012	PARKING FOR STAFF--SUMMER JOHNSTON	\$ 12.00
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70114	02/17/2012	PARKING FOR FQBA LUNCHEON (PETTY CASH)	\$ 9.00
3. SUBTOTAL (optional)			\$295.00
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)
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70114	03/13/2012	PARKING FOR FRENCH QUARTER FEST PRESS CONFERENCE (PETTY CASH)	\$ 12.00
JAX LOT #71 221 CONTI STREET NEW ORLEANS, LA 70114	04/02/2012	PARKING FOR NAVY WEEK RECEPTION (PETTY CASH)	\$ 9.00
JESUS NEVER FAILS MISSIONARY BAPTIST CHURCH 8900 HICKORY NEW ORLEANS, LA 70130	08/28/2012	DONATION	\$ 100.00
JESUS NEVER FAILS MISSIONARY BAPTIST CHURCH 8900 HICKORY NEW ORLEANS, LA 70130	12/26/2012	CHRISTMAS DONATION	\$ 25.00
JUAN'S FLYING BURRITO 2018 MAGAZINE ST NEW ORLEANS, LA 70130	06/11/2012	STAFF LUNCH (PETTY CASH)	\$ 48.56
JUAN'S FLYING BURRITO 2018 MAGAZINE ST NEW ORLEANS, LA 70130	08/10/2012	STAFF MEETING LUNCH (PETTY CASH)	\$ 100.00
KEY TO THE CURE 501 BASIN ST NEW ORLEANS, LA 70130	10/25/2012	TICKETS	\$ 400.00
KIWANIS CLUB OF ALGIERS 5244 GENERAL MEYER AVE NEW ORLEANS, LA 70114	12/10/2012	BREAKFAST SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$794.56
4. TOTAL (optional - complete only on last page of this schedule)			

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KREWE OF CHOCTAW 5200 CARMELITE ST CROWNE POINTE, LA 70072	08/01/2012	2 TICKETS	\$ 80.00
LA CANCER RESEARCH CENTER 501 BASIN ST STE. A NEW ORLEANS, LA 70130	04/03/2012	1 TICKET-KEY TO CURE PATRON PARTY	\$ 250.00
LA CENTER FOR WOMEN & GOVT PO BOX 2062 THIBODEAUX, LA 70130	03/19/2012	2 TICKETS	\$ 120.00
LA CHILDREN'S MUSEUM 420 JULIA ST NEW ORLEANS, LA 70130	04/16/2012	GIFT MEMBERSHIP FOR COUNCIL SECURITY GUARD	\$ 65.00
LA ENDOWMENT FOR HUMANITIES 938 LAFAYETTE ST STE. 300 NEW ORLEANS, LA 70113	06/04/2012	DONATION-ANNUAL FUND	\$ 100.00
LIBERTY KITCHEN 422 1/2 S. BROAD NEW ORLEANS, LA 70130	11/19/2012	STAFF LUNCH MEETING	\$ 53.96
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE MOBILE, AL 36604	04/23/2012	DONATION	\$ 100.00
LOWE'S 1351 MANHATTAN BLVD HARVEY, LA 70058	06/11/2012	FLOWER POT SAUCER FOR OFFICE (PETTY CASH)	\$ 1.38
3. SUBTOTAL (optional)			\$770.34
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)
MAHALIA JACKSON 143 N. RAMPART ST NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR PRESS CONFERENCE (PETTY CASH)	\$ 10.00
MARIGNY ASSOCIATION 2401 BURGUNDY ST NEW ORLEANS, LA 70117	04/02/2012	DONATION IN MEMORY OF LLOYD SENSAT	\$ 50.00
MARINE CORPS BALL FUND 2000 OPELOUSAS ST NEW ORLEANS, LA 70130	11/06/2012	3 TICKETS-MARINE BALL	\$ 240.00
MARRIOT 895 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	05/01/2012	PARKING (PETTY CASH)	\$ 10.00
MARRIOT 895 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR BGR LUNCHEON (PETTY CASH)	\$ 15.00
MARRIOT 895 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR UNO HOSPITALITY AWARDS DINNER (PETTY CASH)	\$ 13.20
MARRIOT 895 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	10/19/2012	BGR BREAKFAST (PETTY CASH)	\$ 15.00
MARTIN'S WINE CELLAR 3500 MAGAZINE ST NEW ORLEANS, LA 70130	03/30/2012	FOR CAMPAIGN PARTY	\$ 161.44
3. SUBTOTAL (optional)			\$514.64
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)
LOUIS MARTINEZ 4201 VISEN ST NEW ORLEANS, LA 70130	12/27/2012	SECURITY DETAIL	\$ 100.00
MICHAEL'S 8851 VETERANS MEMORIAL BLVD METAIRIE, LA 70001	03/13/2012	SUPPLIES FOR KOMEN EVENT AUCTION (PETTY CASH)	\$ 10.30
MOCW 112 CONSTITUTION ST NEW ORLEANS, LA 70114	12/27/2012	2 TICKETS FOR MILITARY OFFICERS WIVES CLUB CAMEN BALL	\$ 150.00
MONTELEONE HOTEL 214 ROYAL STREET NEW ORLEANS, LA 70130	01/09/2012	PARKING (PETTY CASH)	\$ 15.00
MONTELEONE HOTEL 214 ROYAL STREET NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR TENNESSEE WILLIAMS FESTIVAL (PETTY CASH)	\$ 25.00
MORIAL CONVENTION CENTER 900 CONVENTION CENTER BLVD. NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR MISSISSIPPI RIVER COMMISSION MEETING (PETTY CASH)	\$ 10.00
MORIAL CONVENTION CENTER 900 CONVENTION CENTER BLVD. NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR NAVY WEEK MEETING (PETTY CASH)	\$ 10.00
MORIAL CONVENTION CENTER 900 CONVENTION CENTER BLVD. NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR HURRICANE PREPARATION PRESS CONFERENCE (PETTY CASH)	\$ 5.00
3. SUBTOTAL (optional)			\$325.30
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOWC CAMEN BALL PO BOX 6093 NEW ORLEANS, LA 70174	01/12/2012	4 TICKETS	\$ 300.00
MT. OLIVET EPISCOPAL CHURCH 530 PELICAN ST NEW ORLEANS, LA 70130	11/05/2012	GARAGE SALE SPONSORSHIP	\$ 100.00
N.O. PHARMACY MUSEUM 514 CHARTRES ST NEW ORLEANS, LA 70130	04/05/2012	MEMBERSHIP	\$ 50.00
NCJW 6221 S. CLAIBORNE ST STE. 208 NEW ORLEANS, LA 70114	03/02/2012	2 LUNCHEON TICKETS	\$ 110.00
NEW BIRTH MISSIONARY BAPTIST 3320 LOUISA ST NEW ORLEANS, LA 70126	07/31/2012	DONATION-SCHOOL SUPPLIES GIVEAWAY	\$ 100.00
NEW ISRAEL BAPTIST CHURCH 6322 ST. CLAUDE AVE NEW ORLEANS, LA 70130	04/04/2012	2 BANQUET TICKETS	\$ 40.00
NO CHAMBER 1515 POYDRAS ST STE 1010 NEW ORLEANS, LA 70130	04/02/2012	1 LUNCHEON TICKET	\$ 50.00
NO OPERA ASSOCIATION 1010 COMMON ST NEW ORLEANS, LA 70112	03/20/2012	1 TICKET FOR MAD HATTER LUNCHEON	\$ 75.00
3. SUBTOTAL (optional)			\$825.00
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)
NO OPERA ASSOCIATION 1010 COMMON ST NEW ORLEANS, LA 70112	05/25/2012	2 TICKETS	\$ 120.00
NO OPERA ASSOCIATION 1010 COMMON ST NEW ORLEANS, LA 70112	07/18/2012	MEMBERSHIP DUES	\$ 40.00
NO OPERA ASSOCIATION 1010 COMMON ST NEW ORLEANS, LA 70112	09/26/2012	2 OPERA TICKETS	\$ 205.50
NO OPERA ASSOCIATION 1010 COMMON ST NEW ORLEANS, LA 70112	12/04/2012	2 TICKETS-FUNDRAISER	\$ 232.75
NOAAM 1418 GOV NICHOLLS ST NEW ORLEANS, LA 70116	01/26/2012	DONATION	\$ 100.00
NOJHS 336 CAMP ST NEW ORLEANS, LA 70130	05/18/2012	TICKETS	\$ 300.00
NOJHS 336 CAMP ST NEW ORLEANS, LA 70130	05/24/2012	JAZZ FEST TICKETS	\$ 200.00
NOMA PO BOX 19123 NEW ORLEANS, LA 70179	05/02/2012	1 TICKET FOR GALA-LEAH CHASE	\$ 75.00
3. SUBTOTAL (optional)			\$1,273.25
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)
NOTARIAL ARCHIVES DIVISION 1340 POYDRAS ST NEW ORLEANS, LA 70130	04/02/2012	ARTWORKS BUILDING RESEARCH (PETTY CASH)	\$ 20.25
OFFICE DEPOT 1429 SAINT CHARLES AVE NEW ORLEANS, LA 70118	02/01/2012	STATIONARY AND ROLODEX CARDS	\$ 39.22
OFFICE DEPOT 1429 SAINT CHARLES AVE NEW ORLEANS, LA 70118	02/02/2012	STATIONARY	\$ 18.52
OFFICE DEPOT 1429 SAINT CHARLES AVE NEW ORLEANS, LA 70118	05/16/2012	EXTENSION CORDS FOR OFFICE	\$ 41.50
OFFICE DEPOT 1429 SAINT CHARLES AVE NEW ORLEANS, LA 70118	06/22/2012	OFFICE SUPPLIES-BINDERS TABS	\$ 43.63
OLHCC 4123 WOODLAND AVE NEW ORLEANS, LA 70131	10/22/2012	2 PRAYER BREAKFAST TICKETS	\$ 100.00
OMNI ROYAL 621 ST. LOUIS ST NEW ORLEANS, LA 70119	03/13/2012	PARKING (PETTY CASH)	\$ 10.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 20.00
3. SUBTOTAL (optional)			\$293.12
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)
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 10.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 10.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 20.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	08/17/2012	NOFA MEETING (PETTY CASH)	\$ 11.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	08/17/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 10.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	08/17/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 10.00
ONE SHELL SQUARE 701 POYDRAS ST NEW ORLEANS, LA 70130	09/26/2012	PARKING FOR NOFA MEETING (PETTY CASH)	\$ 20.00
OUR LADY STAR OF THE SEA 1835 ST. ROCH AVE NEW ORLEANS, LA 70117	02/27/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$191.00
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)
OUR LADY STAR OF THE SEA 1835 ST. ROCH AVE NEW ORLEANS, LA 70117	06/27/2012	CHURCH PROGRAM AD	\$ 75.00
PAN AMERICAN LIFE 601 POYDRAS ST NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR LPT MEETING (PETTY CASH)	\$ 7.00
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR CHANGE OF COMMAND CEREMONY (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/02/2012	PARKING FOR SATCHMO SUMMERFEST (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/02/2012	PARKING FOR FRANCOPHONIE WELCOME BREAKFAST (PETTY CASH)	\$ 1.85
3. SUBTOTAL (optional)			\$100.60
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)
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/02/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 936 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR NOTMC MEETING (PETTY CASH)	\$ 3.35
PARKING METER 420 JULIA ST NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR KIDSWALK COALITION BREAKFAST (PETTY CASH)	\$ 3.35
PARKING METER 420 JULIA ST NEW ORLEANS, LA 70130	06/11/2012	PARKING FOR TOURO SOCIETY RECEPTION (PETTY CASH)	\$ 0.85
PARKING LOT AT CONVENTION CENTER 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR YEAR OF THE DRAGON ANNUAL BALL (PETTY CASH)	\$ 10.00
PARKING MANAGEMENT SERVICES 1400 IBERVILLE ST NEW ORLEANS, LA 70112	09/26/2012	PARKING FOR CBS SUPERBOWL MEETING (PETTY CASH)	\$ 12.00
PARKING METER 310 CARONDELET ST NEW ORLEANS, LA 70130	01/09/2012	PARKING FOR POLICE GRADUATION CEREMONY (PETTY CASH)	\$ 2.50
3. SUBTOTAL (optional)			\$38.75
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)
PARKING METER 310 CARONDELET ST NEW ORLEANS, LA 70130	03/13/2012	PARKING FOR SUPERBOWL MEETING (PETTY CASH)	\$ 3.35
PARKING METER 310 CARONDELET ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR MAYORAL WELCOME (PETTY CASH)	\$ 3.35
PARKING METER 310 CARONDELET ST NEW ORLEANS, LA 70130	08/17/2012	PARKING FOR CID LUNCHEON (PETTY CASH)	\$ 2.75
PARTY CITY 1545 LAPALCO BLVD HARVEY, LA 70058	02/08/2012	MARDI GRAS CITY'S STAND DECORATIONS	\$ 42.99
PARTY CITY 1545 LAPALCO BLVD HARVEY, LA 70058	08/17/2012	STAFF WEDDING PARTY (PETTY CASH)	\$ 19.22
POOR CLARE NUNS 720 HENRY CLAY AVE NEW ORLEANS, LA 70130	02/21/2012	DONATION IN MEMORY OF KEITH GISLESON	\$ 75.00
POPEYE'S 3825 GENERAL DEGAULLE NEW ORLEANS, LA 70114	02/15/2012	JOE ROCHELLE REFRESHMENTS FOR MARDI GRAS	\$ 51.54
POSTMASTER 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	01/19/2012	STAMPS	\$ 88.00
3. SUBTOTAL (optional)			\$286.20
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)
POSTMASTER 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	03/30/2012	STAMPS	\$ 90.00
POSTMASTER 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	05/01/2012	POSTAGE/MAILING (PETTY CASH)	\$ 6.40
POSTMASTER 3939 GENTILLY BLVD NEW ORLEANS, LA 70126	08/15/2012	STAMPS FOR OFFICE	\$ 90.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	01/09/2012	PARKING FOR OPENING OF MANNING'S RESTAURANT (PETTY CASH)	\$ 6.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR MMAC MEETING (PETTY CASH)	\$ 7.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR CIVIL WAR STAMP ISSUE CEREMONY (PETTY CASH)	\$ 7.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR SISTER CITY LUNCHEON (PETTY CASH)	\$ 11.00
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR FQBA LUNCHEON (PETTY CASH)	\$ 11.00
3. SUBTOTAL (optional)			\$228.40
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)
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70130	10/19/2012	PARKING FOR SUPERBOWL LUNCH FORUM (PETTY CASH)	\$ 11.00
RALPH'S ON THE PARK 900 CITY PARK AVE NEW ORLEANS, LA 70130	12/18/2012	CHRISTMAS STAFF DINNER	\$ 403.20
RITE AID 3401 ST. CHARLES AVE NEW ORLEANS, LA 70130	12/21/2012	TOYS FOR TOTS DONATION	\$ 25.00
RITZ CARLTON 921 CANAL ST NEW ORLEANS, LA 70130	04/02/2012	PARKING FOR NAVY WEEK CEREMONY (PETTY CASH)	\$ 17.00
ROBERT'S FRESH MARKET 135 ROBERT E. LEE NEW ORLEANS, LA 70124	04/24/2012	CAKE FOR STAFF-SUMMER JOHNSTON	\$ 31.34
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	01/06/2012	AUDREY'S (OFFICE VOLUNTEER) BIRTHDAY CAKE	\$ 30.36
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	01/19/2012	OFFICE FLOWERS	\$ 32.68
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	02/14/2012	GIFT FOR PAUL HARANG (MARDI GRAS HELP)	\$ 31.60
3. SUBTOTAL (optional)			\$582.18
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)
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	02/17/2012	PLANT FOR OFFICE (PETTY CASH)	\$ 24.99
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	02/17/2012	KING CAKE FOR VOLUNTEER'S PARTY (PETTY CASH)	\$ 15.39
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	02/21/2012	KING CAKE FOR OFFICE	\$ 54.86
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	02/24/2012	SUPPLIES FOR SUMMER JOHNSTON	\$ 34.88
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	03/05/2012	REFRESHMENTS FOR VOLUNTEER PARTY	\$ 100.87
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	03/30/2012	FOOD FOR CAMPAIGN PARTY	\$ 135.76
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	03/30/2012	FOOD FOR CAMPAIGN PARTY	\$ 62.21
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	05/01/2012	ROSES FOR STAFF VOLUNTEER (PETTY CASH)	\$ 27.90
3. SUBTOTAL (optional)			\$456.86
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)
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	05/04/2012	FLOWERS-WELCOME CM HEAD	\$ 44.83
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	05/25/2012	FLOWERS-WELCOME BAJOE (PETTY CASH)	\$ 17.40
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	10/19/2012	HALLOWEEN CAKE FOR OFFICE (PETTY CASH)	\$ 22.10
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	11/15/2012	STAFF BIRTHDAY CAKE	\$ 22.98
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	11/19/2012	STAFF BIRTHDAY CAKE	\$ 30.29
ROUSES SUPERMARKET 4001 GENERAL DEGUALLE DR NEW ORLEANS, LA 70114	12/10/2012	STAFF LUNCH (PETTY CASH)	\$ 22.16
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	05/01/2012	PARKING FOR LEGENDS EVENT (PETTY CASH)	\$ 10.00
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	08/02/2012	PARKING (PETTY CASH)	\$ 12.00
3. SUBTOTAL (optional)			\$181.76
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)
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	08/17/2012	PARKING (PETTY CASH)	\$ 12.00
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	09/26/2012	PARKING FOR PROPELLER CLUB MEETING (PETTY CASH)	\$ 10.00
SANTA'S QUARTERS 1025 DECATUR ST NEW ORLEANS, LA 70118	01/19/2012	GIFTS	\$ 67.45
SECOND FREE MISSION BAPTIST CHURCH 1228 BURDETTE ST NEW ORLEANS, LA 70130	04/03/2012	DONATION	\$ 100.00
SHERATON HOTEL 500 CANAL ST NEW ORLEANS, LA 70130	02/17/2012	PARKING FOR GNO LUNCHEON (PETTY CASH)	\$ 14.00
SHERATON HOTEL 500 CANAL ST NEW ORLEANS, LA 70130	09/26/2012	PARKING FOR ASIAN PACIFIC AMERICAN SOCIETY GALA (PETTY CASH)	\$ 11.00
ST. AUGUSTINE CHURCH 1210 GOV NICHOLLS NEW ORLEANS, LA 70116	08/07/2012	DONATION	\$ 100.00
ST. AUGUSTINE CHURCH 1210 GOV NICHOLLS NEW ORLEANS, LA 70116	10/23/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$414.45
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)
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALY NEW ORLEANS, LA 70116	06/07/2012	DONATION	\$ 100.00
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALY NEW ORLEANS, LA 70116	12/31/2012	FRIENDS OF CATHOLIC HERITAGE CENTER MEMBERSHIP	\$ 60.00
ST. PAUL'S HOMECOMING CENTER 1509 FILMORE AVE NEW ORLEANS, LA 70122	08/22/2012	2 TICKETS	\$ 200.00
STAIR 1545 STATE ST NEW ORLEANS, LA 70114	11/13/2012	1 TICKET FOR FUNDRAISER	\$ 50.00
STANDARD PARKING 300 LASALLE ST NEW ORLEANS, LA 70112	06/06/2012	PARKING FOR ASHLEY CRAWFORD (INTERN)	\$ 48.00
STANDARD PARKING 300 LASALLE ST NEW ORLEANS, LA 70112	06/20/2012	PARKING FOR ASHLEY CRAWFORD	\$ 42.00
STANDARD PARKING 300 LASALLE ST NEW ORLEANS, LA 70112	07/05/2012	PARKING FOR ASHLEY CRAWFORD	\$ 54.00
STANDARD PARKING 300 LASALLE ST NEW ORLEANS, LA 70112	07/18/2012	PARKING FOR ASHLEY CRAWFORD	\$ 54.00
3. SUBTOTAL (optional)			\$608.00
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)
STUDIO IN WOODS 13401 PATTERSON ROAD NEW ORLEANS, LA 70119	12/24/2012	DONATION	\$ 100.00
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	01/09/2012	OFFICE STAFF MEETING (PETTY CASH)	\$ 51.64
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	01/09/2012	STAFF MEETING (PETTY CASH)	\$ 15.45
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	06/11/2012	STAFF MEETING (PETTY CASH)	\$ 36.18
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	08/02/2012	LUNCH MEETING (PETTY CASH)	\$ 9.31
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	08/02/2012	LUNCH MEETING (PETTY CASH)	\$ 8.49
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	08/02/2012	LUNCH MEETING (PETTY CASH)	\$ 23.19
SUBWAY 1515 POYDRAS ST NEW ORLEANS, LA 70130	08/17/2012	LUNCH MEETING (PETTY CASH)	\$ 9.31
3. SUBTOTAL (optional)			\$253.57
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)
SUCRE 2025 MAGAZINE ST NEW ORLEANS, LA 70130	01/09/2012	KING CAKE FOR OFFICE (PETTY CASH)	\$ 21.97
SUCRE 2025 MAGAZINE ST NEW ORLEANS, LA 70130	02/28/2012	KING CAKE FOR VOLUNTEER PARTY	\$ 21.97
SUNSHINE CLUB OF LA 731 PATTERSON ST NEW ORLEANS, LA 70114	07/24/2012	FUNDRAISER-TICKETS	\$ 20.00
SUNSHINE CLUB OF LA 731 PATTERSON ST NEW ORLEANS, LA 70114	11/23/2012	FUNDRAISER TICKETS	\$ 20.00
SUSAN KOMEN RACE FOR CURE 4141 VETERANS MEMORIAL METAIRIE, LA 70002	10/23/2012	SUSAN KOMEN RACE REGISTRATION	\$ 225.00
SUSAN KOMEN RACE FOR CURE 4141 VETERANS MEMORIAL METAIRIE, LA 70002	10/29/2012	DONATION	\$ 100.00
SWISS BAKERY 747 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/17/2012	CAKE FOR STAFF PARTY (PETTY CASH)	\$ 36.37
T.J. SCHARFINSTEIN SCHOLARSHIP FUND 3900 N. RAMPART ST NEW ORLEANS, LA 70117	03/07/2012	DONATION	\$ 10.00
3. SUBTOTAL (optional)			\$455.31
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)
TARGET 1731 MANHATTAN BLVD HARVEY, LA 70058	01/23/2012	ICEMAKER FOR OFFICE	\$ 167.45
TARGET 1731 MANHATTAN BLVD HARVEY, LA 70058	07/17/2012	ICEMAKER FOR OFFICE	\$ 173.99
THE RINK 2727 PRYTANIA ST NEW ORLEANS, LA 70130	04/02/2012	REFRESHMENTS FOR CAMPAIGN MEETING (PETTY CASH)	\$ 8.00
THE WISDOM RECEPTION CENTER 1359 ST. BERNARD AVE NEW ORLEANS, LA 70130	12/13/2012	CITY COUNCIL CHRISTMAS PARTY	\$ 450.00
UNITED CAB INC 1634 EUTERPE ST NEW ORLEANS, LA 70130	03/19/2012	CAB FOR MAKE IT RIGHT PARTY	\$ 17.00
UNO-HRT FOUNDATION 2000 LAKESHORE DRIVE NEW ORLEANS, LA 70148	12/03/2012	1 DINNER TICKET	\$ 90.00
US AIRWAYS 1 AVIATION CIRCLE WASHINGTON, DC 20001	03/30/2012	BAGGAGE FEE	\$ 25.00
VERITAS MARKETING 11800 WAYZATA MINNETONKA, MN 55305	10/31/2012	KOMEN WALK	\$ 60.00
3. SUBTOTAL (optional)			\$991.44
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)
WALGREEN'S 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	02/17/2012	VOLUNTEER PARTY MINTS (PETTY CASH)	\$ 3.75
WALGREEN'S 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/30/2012	ICE FOR CAMPAIGN PARTY	\$ 13.27
WALGREEN'S 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	04/02/2012	POSTER BOARD (PETTY CASH)	\$ 11.40
WALGREEN'S 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	08/17/2012	CARD (PETTY CASH)	\$ 4.35
WALGREEN'S 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	12/10/2012	ALGIERS REPUBLICAN WOMEN'S TOYS FOR TOTS EVENT (PETTY CASH)	\$ 28.95
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	04/02/2012	RED WHITE AND BLUE RIBBON (PETTY CASH)	\$ 4.00
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	06/11/2012	STAFF BIRTHDAY CAKE (PETTY CASH)	\$ 21.33
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	08/02/2012	PAPER PLATES FOR OFFICE (PETTY CASH)	\$ 4.00
3. SUBTOTAL (optional)			\$91.05
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)
WASHINGTON REAGAN AIRPORT CIBO MARKET 1 AVIATION CIRCLE WASHINGTON, DC 20001	03/30/2012	MEAL FOR WASHINGTON TRIP	\$ 12.74
WESTBANK ARC 401 GRETN BLVD GRETN, LA 70053	08/22/2012	DONATION	\$ 100.00
WESTIN HOTEL 100 IBERVILLE ST NEW ORLEANS, LA 70112	09/26/2012	PARKING FOR ALVIN BERTEL AWARD CEREMONY (PETTY CASH)	\$ 10.00
WHOLE FOODS MARKET 5600 MAGAZINE ST NEW ORLEANS, LA 70115	05/18/2012	BIRTHDAY CAKE FOR STAFF	\$ 47.20
WINDSOR COURT 300 GRAVIER ST NEW ORLEANS, LA 70130	08/17/2012	PARKING FOR NOTMC RETREAT (PETTY CASH)	\$ 15.00
WINDSOR COURT 300 GRAVIER ST NEW ORLEANS, LA 70130	09/26/2012	PARKING FOR LUNCHEON (PETTY CASH)	\$ 12.00
WINDSOR COURT 300 GRAVIER ST NEW ORLEANS, LA 70130	12/10/2012	PARKING FOR SUSAN KOMEN HOLIDAY (PETTY CASH)	\$ 12.00
WINN-DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	02/13/2012	MARDI GRAS SUPPLIES	\$ 61.72
3. SUBTOTAL (optional)			\$270.66
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)
WISDOM RECEPTION CENTER 1359 ST. BERNARD AVE NEW ORLEANS, LA 70114	12/10/2012	COUNCIL CHRISTMAS PARTY BAND (PETTY CASH)	\$ 15.00
EVELYN WOLFORD 3001 GENERAL DEGAULLE NEW ORLEANS, LA 70114	11/28/2012	UNITED WAY RAFFLE TICKETS	\$ 40.00
WOMEN OF FASHION 120 LAKEWOOD ESTATES NEW ORLEANS, LA 70130	06/26/2012	MEMBERSHIP DUES	\$ 75.00
WOMEN'S COUNCIL OF REALTORS 3645 N 1-10 SERVICE RD METAIRIE, LA 70002	06/14/2012	2 TICKETS FOR LUNCHEON	\$ 76.00
WWII MUSEUM PARKING 945 MAGAZINE ST NEW ORLEANS, LA 70130	03/13/2012	CAMPAIGNS OF COURAGE GROUNDBREAKING PARKING (PETTY CASH)	\$ 7.00
WWII MUSEUM PARKING 945 MAGAZINE ST NEW ORLEANS, LA 70130	05/25/2012	PARKING FOR ARMED FORCES DAY CEREMONY (PETTY CASH)	\$ 6.00
WWII MUSEUM PARKING 945 MAGAZINE ST NEW ORLEANS, LA 70130	08/17/2012	PARKING FOR MAC EVANS LEGION OF HONOR CEREMONY (PETTY CASH)	\$ 6.00
WWNO 2000 LAKESHORE DRIVE NEW ORLEANS, LA 70148	10/22/2012	MEMBERSHIP	\$ 200.00
3. SUBTOTAL (optional)			\$425.00
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)
YOUNG AUDIENCES OF LA 615 BARONNE ST STE. 201 NEW ORLEANS, LA 70130	04/05/2012	2 TICKETS	\$ 200.00
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70130	12/19/2012	POINSETTAS FOR OFFICE	\$ 150.00
ZULU SOCIAL AID & PLEASURE CLUB 732 N. BROAD ST NEW ORLEANS, LA 70119	12/14/2012	DONATION-TOYS FOR TOTS EVENT	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,208.77

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