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: 35982 Date Filed: 3/6/2013 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>	I		
This report covers from <u>1/1/2011</u>	through <u>12/31/2011</u>		
 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.) FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114 9. Name of Person Preparing Report GERALD 	 40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer GERALD J. DUHON 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114		
Daytime Telephone 504-368-0155 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lu Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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 6th day of March JACQUELYN CLARKSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) GERALD J. DUHON	, 2013 .		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,305.00
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)	\$ 55,305.00
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)	\$ 55,305.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,354.28
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)	\$ 31,354.28

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)	\$ 5,731.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 55,305.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,354.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,682.48

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)	\$ 1,250.00
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.)	\$ 1,250.00

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD ABIDE 4401 EUPHROSINE ST. NEW ORLEANS, LA 70125	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509	06/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139	06/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL AKERS 6128 MARSHALL FOCH NEW ORLEANS, LA 70124	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALGIERS ANIMAL CLINIC 3807 GEN DEGAULLE NEW ORLEANS, LA 70114	06/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAIN ANDRY III 715 GOV. NICHOLLS NEW ORLEANS, LA 70116	05/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete or	nly on last page of this schedule)	

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1 Name and Address of Contributor	arting Davied	2 Total this Election	
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
FRANCES BENDANA 1406 HENRY CLAY NEW ORLEANS, LA 70118	05/27/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.B. BENJAMIN JR. 1837 PALMER AVE. NEW ORLEANS, LA 70118	06/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS. CONSTRUCTION P.O. DRAWER 53266 KENNER, LA 70153	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.M. BRAGG 600 JULIA ST. NEW ORLEANS, LA 70130	06/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREED & ELLEN BRIERRE 201 ST. CHARLES AVE NEW ORLEANS, LA 70170	06/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & NANCY BROADHURST 524 E. 4TH STREET CROWLEY, LA 70526	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98	(

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
JOE CARMICHAEL 13401 PATTERSON NEW ORLEANS, LA 70131	06/11/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN CHAPMAN P.O. BOX 50787 NEW ORLEANS, LA 70150	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES & CYNTHIA CLASEN 106 WESTCHESTER PLACE NEW ORLEANS, LA 70131	06/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD COLTON JR. 1406 7TH STREET NEW ORLEANS, LA 70115	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENECHAUD & DENECHAUD 1010 COMMON ST. NEW ORLEANS, LA 70112	06/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA DENECHAUD 138 AUDUBON BLVD NEW ORLEANS, LA 70118	06/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	10 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DICKIE BRENNAN & CO. 605 CANAL ST. NEW ORLEANS, LA 70130	06/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING 527 W. ESPLANADE AVE KENNER, LA 70065	06/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE SAPIR CAMPAIGN 6315 LAUREL ST. NEW ORLEANS, LA 70118	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE EUSTIS 2837 ETON ST NEW ORLEANS, LA 70131	06/09/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAVRET DEMAREST RUSSO 1515 POYDRAS ST. NEW ORLEANS, LA 70112	06/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H.M. FAVROT JR. 3925 N. SERVICE ROAD STE. 105 METAIRIE, LA 70002	06/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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	a. Date(s) b. Amount(s)		
PAUL FLOWER 1476 CALHOUN ST. NEW ORLEANS, LA 70118	06/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED FOULKS 940 CHARTRES ST NEW ORLEANS, LA 70116	06/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA FRAICHE 15151 HIGHLAND ROAD BATON ROUGE, LA 70810	06/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRISCHHERTZ & ASSOC. 1130 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING LLC 6600 PLAZA DR. NEW ORLEANS, LA 70127	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARRELL GODFREY 1100 POYDRAS ST STE. 2500 NEW ORLEANS, LA 70163	06/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
GORDAN ARATA MCCOLLAM DUPLANTS & EGAN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUG GREVE 931 RUE ST. LOUIS NEW ORLEANS, LA 70112	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUTH GRIMES 143 LAKEWOOD ESTATES NEW ORLEANS, LA 70131	06/13/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST 200 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT GUYTON MD 1226 CHARTRES ST. APT 1 NEW ORLEANS, LA 70116 POLITICAL COMMITTEE?	06/01/2011	\$250.00	\$250.00
HAMP'S CONSTRUCTION 1319 NEWTON ST. NEW ORLEANS, LA 70114	06/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	*	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MEREDITH HATHORN 365 CANAL ST. NEW ORLEANS, LA 70130	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELIS OIL & GAS 228 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN & WILLIAM HESS 8 GARDEN LANE NEW ORLEANS, LA 70124	06/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGH HORIZONS 321 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD HOFFMAN 701 POYDRAS ST. STE. 3770 NEW ORLEANS, LA 70130	06/11/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMEBUILDERS ASSOC. 2900 CLEARVIEW PKWY METAIRIE, LA 70006	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	n TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HOTEL 360 LLC P.O. BOX 6104 METAIRIE, LA 70009	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOTEL MANAGEMENT OF N.O. 830 CONTI ST. NEW ORLEANS, LA 70112	06/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN JACOBS 3636 ST. CHARLES AVE NEW ORLEANS, LA 70115	05/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK KAPPLEMAN 162 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131	06/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL KEARNEY 6334 PRYTANIA ST. NEW ORLEANS, LA 70118	06/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEIL'S ANTIQUES INC. 325 ROYAL ST. NEW ORLEANS, LA 70130	06/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	

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1 Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
	()	()	
J. KELLY DUNCAN 33 AUDUBON BLVD NEW ORLEANS, LA 70118	06/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM KELLY 4035 ST. CHARLES AVE. NEW ORLEANS, LA 70115	06/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN KLEIN 89 CHATEAU MOUTON DR. KENNER, LA 70065	06/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA REALTORS P.O. BOX 14780 BATON ROUGE, LA 70898	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN LABORDE 4 NEWCOMB BLVD NEW ORLEANS, LA 70118	06/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRIEU PUBLIC RELATIONS 2400 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98	· · · · · · · · · · · · · · · · · · ·	1 5	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	Date(s) b. Amount(s)	
YVONNE LANDRY 24 ENGLISH TURN DR. NEW ORLEANS, LA 70131	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.M. LAPEYRE JR P.O. BOX 50699 NEW ORLEANS, LA 70150	06/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA LEVY 4923 ST. CHARLES AVE NEW ORLEANS, LA 70115	06/01/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAUNDRA LEVY 427 MILLAUDON ST. NEW ORLEANS, LA 70118	06/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUDDY LEWIS 3719 GEN MEYER AVE NEW ORLEANS, LA 70114	06/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUPO ENTERPRISES LLC 145 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	06/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,530.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAIME MANDERS DDS 13201 RIVER ROAD NEW ORLEANS, LA 70131	06/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY MARINO 1028 BOURBON ST. NEW ORLEANS, LA 70116	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD MARTIN 2328 COLISEUM ST. NEW ORLEANS, LA 70130	06/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL & BICKFORD 338 LAFAYETTE ST. NEW ORLEANS, LA 70130	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATERIALS MANAGEMENT GROUP 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER & LINDA MAYER 1750 ST. CHARLES AVE NEW ORLEANS, LA 70130	06/01/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	. Name and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
ROBERT MERRICK 430 NOTRE DAME NEW ORLEANS, LA 70130	06/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS P.O. BOX 763 METAIRIE, LA 70004	06/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANNEY MIZE 1680 ROBERT ST. NEW ORLEANS, LA 70115	06/09/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MOFFETT 1615 POYDRAS ST NEW ORLEANS, LA 70112	06/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MSI MAJOR SERVICES INC. P.O. BOX 19107 NEW ORLEANS, LA 70179	06/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIAN MUTTER 752 SPAIN ST. NEW ORLEANS, LA 70117	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete onl	y on last page of this schedule)	

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1. Name and Address of Contributor	http://discussion.org/discussion.or		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD NEITZSCHMAN JR. 816 ST. PHILIP ST. NEW ORLEANS, LA 70116	06/03/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMA JANE SABISTON CONSULTANTS LLC 501 BASIN ST. STE. F NEW ORLEANS, LA 70112	05/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES 2750 LAKE VILLA DR METAIRIE, LA 70002	06/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS OWENS 735 ST. LOUIS ST. NEW ORLEANS, LA 70130	06/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PELICAN OUTDOOR ADVERTISING 9605 JEFF HWY NEW ORLEANS, LA 70123	06/09/2011	\$325.00	\$325.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PICKERING & COTOGNO LLC 301 MAGAZINE ST. NEW ORLEANS, LA 70130	06/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	10 TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
DICK PINER 4401 PATTERSON DR NEW ORLEANS, LA 70131	06/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK PIZZOLATO 1132 ELYSIAN FIELDS NEW ORLEANS, LA 70117	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PMAT VILLAGE AURORA 4141 VETERANS BLVD METAIRIE, LA 70005	06/10/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES POPE 814 GOV NICHOLLS ST NEW ORLEANS, LA 70116	06/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESERVATION PARTNERS 909 POYDRAS ST NEW ORLEANS, LA 70112	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR PULITZER 201 NORTHLINE ST. METAIRIE, LA 70005	06/03/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S. PULITZER 14 AUDUBON PLACE NEW ORLEANS, LA 70118	06/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. RAOOF KHAN 4841 FOLSE DR METAIRIE, LA 70006	06/09/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT REILY P.O. BOX 60296 NEW ORLEANS, LA 70160	06/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLIC NATIONAL DISTRIBUTING 809 JEFF HWY NEW ORLEANS, LA 70121	06/02/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL ANTIQUES LTD 307-09 ROYAL ST NEW ORLEANS, LA 70130	06/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL LMN INC. 727 ROYAL ST. NEW ORLEANS, LA 70116	06/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00		nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHELBY & SUSAN RUSS 429 MAGNOLIA LANE MANDEVILLE, LA 70471	06/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD SCHMALZ 1347 COLISEUM ST. NEW ORLEANS, LA 70130	06/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037	06/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY SEYDEL 3100 URSULINES AVE NEW ORLEANS, LA 70119	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACKIE SHILSTON 1228 THIRD ST. NEW ORLEANS, LA 70130	05/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES SMITH 421 VINCENT AVE METAIRIE, LA 70005	06/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2 Contributions this Ber	2. Contributions this Reporting Period 3. Total this Elec	
	a. Date(s) b. Amount(s)		
MCGLINCHEY STAFFORD P.O. BOX 60643 KENNER, LA 70160	06/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATILDA STREAM 1315 ROYAL ST NEW ORLEANS, LA 70116	06/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS SUTTON 4516 TAFT PARK METAIRIE, LA 70002	06/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M.E. TAHIR 817 ESPLANADE AVE NEW ORLEANS, LA 70116	06/03/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SHOPS AT CANAL PLACE 100 CONTI ST. NEW ORLEANS, LA 70130	06/07/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD THOMAS 60 ENGLISH TURN DR NEW ORLEANS, LA 70131	06/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00	TOTAL (complete only	/ on last page of this schedule)	

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1 Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
TLC SERVICES 1226 MONTEGUT ST NEW ORLEANS, LA 70117	06/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUG DEVELOPMENT CO. 1515 POYDRAS ST. STE. 2660 NEW ORLEANS, LA 70112	06/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED CABS 1634 EUTERPE NEW ORLEANS, LA 70130	06/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEOLIA WATER N. AMERICA OPERATING SERVICES L 115 W. WASHINGTON ST STE. 14505	11/23/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTEMATH INTEREST 3520 HOLIDAY DRIVE NEW ORLEANS, LA 70131	06/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY WEINER 119 ENGLISH TURN DRIVE NEW ORLEANS, LA 70131	06/02/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re a. Date(s)	eporting Period b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
V.E. WEINMANN 601 POYDRAS ST STE. 2690 NEW ORLEANS, LA 70130	06/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS WESTFELDT P.O. BOX 51750 KENNER, LA 70151	06/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD WOLFE 7916 PLUM ST. NEW ORLEANS, LA 70118	06/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN WOLFORD 3533 INWOOD AVE. NEW ORLEANS, LA 70131	06/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODLAND PROPERTIES P.O. BOX 6188 NEW ORLEANS, LA 70174	06/07/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE WORLEY 1135 HENRY CLAY AVE NEW ORLEANS, LA 70118	06/03/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,305.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,250.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	01/31/2011	DONATION-ALGIERS BONFIRE	\$ 250.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	01/31/2011	1 LUNCHEON TICKET	\$ 30.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	06/21/2011	1/2 TABLE-ANNUAL LUNCEHON	\$ 250.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	07/14/2011	MEMBERSHIP	\$ 50.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	10/25/2011	LUNCHEON TICKET	\$ 30.00
AFL-CIO GREATER N.O. 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	08/31/2011	2 TICKETS ANNUAL PICNIC	\$ 100.00
ALGIERS CHARTER SCHOOL ASSOC. 3712 MACARTHUR BLVD. STE. 100A NEW ORLEANS, LA 70114	08/03/2011	DONATION	\$ 200.00
ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114	10/11/2011	HOME TOUR PROGRAM AD	\$ 210.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114	10/21/2011	HOUSE TOUR TICKETS	\$ 30.00
ALL DAY CAB 2672 BROADWAY NEW YORK, NY 10001	10/17/2011	(CONT.) CAB FARE-FOR MEETING WITH NY COUNCIL QUINN	\$ 50.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70131	04/11/2011	DONATION (IN MEMBORY OF JACK FIELKOW)	\$ 50.00
AMERICAN PLANNING ASSOCIATION 205 N. MICHIGAN AVE. STE. 1200 CHICAGO, IL 60601	05/24/2011	APA AWARD	\$ 505.00
ANTOINE'S 130 STUMPF BLVD GRETNA, LA 70053	02/23/2011	(CONT) KINGCAKE (PETTY CASH)	\$ 11.37
ARMSTRONG FAMILY SERVICES 2658 URSULINES AVE NEW ORLEANS, LA 70119	11/09/2011	DONATION	\$ 100.00
ARMSTRONG WHOLESALE GROUP 2658 URSULINES AVE. NEW ORLEANS, LA 70119	06/27/2011	1 TICKET-CELEBRITY FASHION SHOW	\$ 60.00
AUNTIE ANNIE'S 1 AVIATION CIRCLE WASHINGTON, DC 20001	05/26/2011	(CONT.) MEALS	\$ 29.62
3. SUBTOTAL (optional)			\$835.99

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	03/21/2011	(CONT.) BEADS IRISH CHANNEL PARADE	\$ 38.22
BIG EASY FOUNDATION 3923 BIENVILLE ST. NEW ORLEANS, LA 70131	02/14/2011	1 TICKET	\$ 45.00
BORDERS 3338 ST. CHARLES AVE NEW ORLEANS, LA 70115	03/11/2011	GIFT BAGS FOR MUSES PARADE	\$ 39.12
BRAVO 730 CAMP ST. SUITE 3 NEW ORLEANS, LA 70130	12/08/2011	PRIX D'ELEGANCE LUNCHEON TICKET	\$ 100.00
BREAUX MART 3233 MAGAZINE ST NEW ORLEANS, LA 70112	09/06/2011	(CONT.) LE PETIT THEATRE MTG-REFRESHMENTS	\$ 17.93
CENTRAL CITY RENAISSANCE ALLIANCE 2405 JACKSON AVE. NEW ORLEANS, LA 70130	11/15/2011	6 TICKETS	\$ 300.00
CHERISH THE CHILDREN FUNDRAISER 420 JULIA ST. NEW ORLEANS, LA 70130	09/07/2011	2 TICKETS	\$ 300.00
CHILD'S WISH FOUNDATION 608 CLEARVIEW PKWY METAIRIE, LA 70002	11/21/2011	2 TICKETS	\$ 100.00
3. SUBTOTAL (optional)	I		\$940.27

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTMAS VILLAGE 4501 VETERANS MEMORIAL METAIRIE, LA 70006	03/04/2011	DECORATING MATERIALS GLASSES-BOAS	\$ 32.22
CITY BUSINESS WOMEN OF YEAR LUNCHEON 111 VETERANS MEMORIAL BLVD METAIRIE, LA 70005	10/25/2011	2 TICKETS	\$ 70.00
CITY BUSINESS 111 VETERANS BLVD. STE. 1440 NEW ORLEANS, LA 70005	10/20/2011	SUBSCRIPTION	\$ 115.00
CITY CAB 73 UNION ST NEWTON, MA 02459	05/26/2011	(CONT)TRAVEL EXPENSES-BOSTON/WASHI NGTON (CAB SVCS)	\$ 29.62
CONCERNED CITIZENS OF ALGIERS 1417 NUNEZ ST. NEW ORLEANS, LA 70114	12/15/2011	DONATION	\$ 100.00
CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451	04/08/2011	CAMPAIGN WEB PAGE	\$ 150.00
CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451	05/26/2011	CAMPAIGN WEBSITE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451	08/29/2011	CAMPAIGN WEB PAGE	\$ 100.00
3. SUBTOTAL (optional)			\$696.84

1. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451	12/05/2011	CAMPAIGN WEBSITE	\$ 100.00
COOKIE BOUQUET 3535 SEVERN AVENUE STE. 5 METAIRIE, LA 70002	01/24/2011	LISA NGUYEN B'DAY (REFUNDED 2/2013)	\$ 56.51
CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131	02/14/2011	2 TICKETS	\$ 30.00
CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131	09/28/2011	2 TICKETS	\$ 30.00
ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119	08/23/2011	ORLEANS PARISH DEPUTY DETAIL	\$ 90.00
ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119	08/29/2011	DETAIL	\$ 90.00
DELGADO COMMUNITY COLLEGE FOUNDATION 615 CITY PARK AVE. NEW ORLEANS, LA 70119	05/17/2011	1 TICKET ROAST OF TOWN	\$ 150.00
REV. ANDREW DOUGLAS 1100 VERRETT ST. NEW ORLEANS, LA 70114	06/14/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$646.51

. Name and Address of Recipient	 Expenditures this a. Date(s) 	s Reporting Period b. Purpose(s)	c. Amount(s)
DRESS FOR SUCCESS 18 UPPERLINE ST. NEW ORLEANS, LA 70115	09/15/2011	2 TICKETS	\$ 150.00
DUHON AND COMPANY 221 BEHRMAN PLACE STE. 104 NEW ORLEANS, LA 70114	03/02/2011	ANNUAL REPORT PREPARATION FEE	\$ 860.00
ENCORE SHOP 010 COMMON ST. STE. 2120 NEW ORLEANS, LA 70114	10/26/2011	3 TICKETS	\$ 105.00
AUBOURG ST. JOHN NEIGHBORHOOD ASSOC 440 MOSS ST. NEW ORLEANS, LA 70130	11/04/2011	1 TICKET VOODOO ON BAYOU	\$ 50.00
ED EX 762 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/20/2011	POSTERS-ARMED FORCES DAY CONCERT	\$ 176.85
FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114	02/15/2011	CHECK ORDER FEE	\$ 71.50
FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114	06/07/2011	DELUXE CHECK ORDER	\$ 169.75
TISCHER'S JEWELERS 036 CANAL ST. IEW ORLEANS, LA 70112	05/13/2011	FRAMES	\$ 32.00
			\$1,615.10

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FQWBN 1000 BOURBON ST. SUITE 262 NEW ORLEANS, LA 70116	02/25/2011	1 TICKET DAWLIN HEARTS LUNCHEON	\$ 40.00
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	01/05/2011	FRAMING	\$ 44.34
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	03/02/2011	FRAMING-PROCLAMATION	\$ 85.31
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	05/04/2011	FRAMING FOR PROCLAMATION	\$ 77.63
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	05/25/2011	FRAMING FOR OFFICE	\$ 140.40
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	06/29/2011	FRAMING-PROCLAMATION FOR REV. DOUGLAS	\$ 71.38
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	10/18/2011	FRAMING	\$ 94.68
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	11/09/2011	FRAMING FOR PROCLAMATIONS	\$ 32.70
3. SUBTOTAL (optional)		1	\$586.44

	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAMES INC. 439 KABEL DRIVE IEW ORLEANS, LA 70131	11/23/2011	FRAMING-PROCLAMATION	\$ 101.85
RAMES INC. 439 KABEL DRIVE IEW ORLEANS, LA 70131	12/07/2011	FRAMING OF CITY PROCLAMATIONS	\$ 98.50
RENCH MARKET 101 N PETERS ST IEW ORLEANS, LA 70116	02/25/2011	BOAS FOR STAFF FOR MUSES PARADE	\$ 40.00
RENCH QUARTER BUSINESS ASSOCIATION 128 ROYAL STREET SUITE 426 NEW ORLEANS, LA 70114	02/24/2011	LUNCHEON TICKETS	\$ 40.00
RENCH QUARTER CITIZENS 32 N. RAMPART ST. IEW ORLEANS, LA 70112	11/02/2011	MEMBERSHIP RENEWAL	\$ 25.00
RIENDS OF ALGIERS COURTHOUSE P.O. BOX 741056 IEW ORLEANS, LA 70131	04/08/2011	MEMBERSHIP	\$ 75.00
RIENDS OF ALGIERS COURTHOUSE 2.O. BOX 741056 IEW ORLEANS, LA 70131	05/18/2011	5 TICKETS FUNDRAISER CRAWFISH BOIL	\$ 100.00
RIENDS OF CITY PARK PALM DRIVE IEW ORLEANS, LA 70124	10/03/2011	DOG PARK FUNDRAISER TICKET	\$ 202.00
. SUBTOTAL (optional)			\$682.35

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF LAKEVIEW P.O. BOX 24378 NEW ORLEANS, LA 70184	11/23/2011	2 TICKETS	\$ 150.00
FRIENDS OF RAINTREE 1750 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/30/2011	MEMBERSHIP	\$ 25.00
SUSAN G. KOMEN 4141 VETERANS MEMORIAL BLVD. STE. 202 METAIRIE, LA 70002	04/27/2011	2 LUNCHEON TICKETS	\$ 100.00
GNOUU 2903 JEFFERSON AVE NEW ORLEANS, LA 70130	09/28/2011	DONATION	\$ 100.00
GREATER N.O. GUN BUY BACK PROGRAM 1808 GEN OGDEN ST. NEW ORLEANS, LA 70118	10/25/2011	DONATION	\$ 250.00
HARKINS THE FLORIST 1601 MAGAZINE ST. NEW ORLEANS, LA 70131	08/22/2011	FLOWERS-CASSIE WORLEY	\$ 21.75
HELEN BRENT JEWELRY SHOW 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	11/16/2011	6 TICKETS-SHOP TIL YOU DROP EVENT-STAFF ATTENDED-CM. CLARKSONDIDNOTATTEND(REFUNDED 2/2013)	\$ 120.00
HILTON 333 ST. CHARLES AVE NEW ORLEANS, LA 70114	02/23/2011	(CONT)PARKING (PETTY CASH)	\$ 18.00
3. SUBTOTAL (optional)	I	- 1	\$784.75

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HORINOYA RESTAURANT 920 POYDRAS ST NEW ORLEANS, LA 70130	04/15/2011	(CONT.) STAFF DINNER (PETTY CASH)	\$ 36.35
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	01/10/2011	FLOWERS	\$ 62.38
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	01/20/2011	GIFTS AND FLOWERS FOR CM PALMER(REFUNDED 2/2013)	\$ 30.40
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	04/12/2011	FLOWERS	\$ 53.50
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	08/12/2011	FLOWERS	\$ 44.63
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	10/18/2011	FLOWERS	\$ 237.28
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	11/16/2011	FLOWERS	\$ 44.70
HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 20001	05/26/2011	(CONT.) TAXICAB TO HYATT REGENCY	\$ 29.62
3. SUBTOTAL (optional)	I		\$538.86

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 20001	05/26/2011	(CONT.) ROOM SERVICE	\$ 29.59
IBERVILLE LOT 1001 IBERVILLE ST NEW ORLEANS, LA 70112	09/06/2011	PARKING/REFRESHMENTS-A TTENDED LE PETIT MTG.	\$ 17.94
ICJC LEGACY GALA 130 BARONNE ST. NEW ORLEANS, LA 70112	12/08/2011	2 TICKETS	\$ 500.00
IFFCBANO 1908 CLEARVIEW PKWY STE. 203 METAIRIE, LA 70001	09/26/2011	PORT OF NEW ORLEANS LUNCHEON TICKET	\$ 40.00
IMMACULATE CONCEPTION JESUIT 130 BARONNE ST. NEW ORLEANS, LA 70131	08/17/2011	DONATION	\$ 100.00
IOP 6363 ST. CHARLES AVE NEW ORLEANS, LA 70118	11/02/2011	2 TICKETS	\$ 150.00
IRISH PARADE PO BOX 1613 HARVEY, LA 70058	02/23/2011	(CONT.) PARADE (PETTY CASH)	\$ 20.00
JAPAN QUAKE FUND 201 ST. CHARLES AVE. STE. 3600 NEW ORLEANS, LA 70170	06/27/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$957.53

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
JAX LOT 221 CONTI STREET NEW ORLEANS, LA 70130	07/18/2011	PARKING FOR LE PETTIT MEETING	\$ 23.00
JAZZ FEST 336 CAMP ST NEW ORLEANS, LA 70130	05/19/2011	JAZZ FEST TICKET-ACCOMPANY JBC HANDLE CONSTITUENT CONCERNS	\$ 60.00
JESUIT HIGH SCHOOL 4133 BANKS ST. NEW ORLEANS, LA 70119	10/03/2011	DONATION IN MEMORY OF JERRY FEIN	\$ 25.00
JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113	01/03/2011	DONATION	\$ 100.00
JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113	07/22/2011	DONATION	\$ 36.00
JIM TUCKER CAMPAIGN P.O. BOX 1592 GRETNA, LA 70054	10/19/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
JOE SIMON'S JAZZ INC. P.O BOX 750085 NEW ORLEANS, LA 70175	06/14/2011	BAND-FUNDRAISER	\$ 775.00
KARR H.S. 3332 HUNTLEE DR NEW ORLEANS, LA 70131	12/07/2011	TICKETS (PETTY CASH)	\$ 69.00
3. SUBTOTAL (optional)	\$2,088.00		
4. TOTAL (optional - complete only on last page of this sched Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

301 CANAL STREET NEW ORLEANS, LA 70130301 CANAL STREET NEW ORLEANS, LA 70130301 CANAL STREET NEW ORLEANS, LA 70130301 CANAL STREES P.O. BOX 6516 NEW ORLEANS, LA 70174300 Nation300 NationKOKO 800 BOYLSTON ST BOSTON, MA 0211605/26/2011MEALS300 STREED MEALS305/26/2011MEALSKOMEN RACE FOR THE CURE 4141 VETS MEMORIAL BLVD METAIRIE, LA 7000210/17/2011REGISTRATION EXPS FOR KOMEN RACE FOR THE CURE300 STREED MEALS300 STREED MEALS	c. Amount(s)
301 CANAL STREET NEW ORLEANS, LA 70130201DonationKINGDOM BUILDING MINISTRIES P.O. BOX 6516 NEW ORLEANS, LA 7017412/08/2011DONATIONSKOKO 800 BOYLSTON ST BOSTON, MA 0211605/26/2011MEALSSKOMEN RACE FOR THE CURE 4141 VETS MEMORIAL BLVD METAIRIE, LA 7000210/17/2011REGISTRATION EXPS FOR ROMEN RACE FOR THE CURESKREWE OF JANUS 2400 RAMSEY DRIVE NEW ORLEANS, LA 7013102/09/20112 KREWE OF JANUS BALL TICKETSSLA CEO FORUM 1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 7011208/25/20112 TICKETSLA HOUSE DINING 00 3RD STREET06/13/2011(CONT.) DINING (PETTY CASH)S	\$ 80.00
In colume of the constraints in the column of the column	\$ 300.00
NOTO NOTO BOSTON, MA 02116SolutionSolutionKOMEN RACE FOR THE CURE 4141 VETS MEMORIAL BLVD METAIRIE, LA 7000210/17/2011REGISTRATION EXPS FOR KOMEN RACE FOR THE CURE9KREWE OF JANUS 2400 RAMSEY DRIVE NEW ORLEANS, LA 7013102/09/20112 KREWE OF JANUS BALL TICKETS9LA CEO FORUM 1615 POYDRAS ST. STE: 252 NEW ORLEANS, LA 7011208/25/20112 TICKETSLA HOUSE DINING 900 3RD STREET06/13/2011(CONT.) DINING (PETTY CASH)	\$ 100.00
4141 VETS MEMORIAL BLVD METAIRIE, LA 70002KOMEN RACE FOR THE CUREKOMEN RACE FOR THE CUREKREWE OF JANUS 2400 RAMSEY DRIVE NEW ORLEANS, LA 7013102/09/20112 KREWE OF JANUS BALL TICKETS3LA CEO FORUM 1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 7011208/25/20112 TICKETS3LA HOUSE DINING 900 3RD STREET06/13/2011(CONT.) DINING (PETTY CASH)3	\$ 29.62
2400 RAMSEY DRIVE NEW ORLEANS, LA 70131TICKETSLA CEO FORUM 1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 7011208/25/20112 TICKETSLA HOUSE DINING 900 3RD STREET06/13/2011(CONT.) DINING (PETTY CASH)	\$ 100.00
1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 70112Image: Constant of the second seco	\$ 160.00
900 3RD STREET	\$ 50.00
	\$ 21.20
3. SUBTOTAL (optional)	\$840.82

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
LADY STAR OF SEA 1825 SAINT ROCH NEW ORLEANS, LA 70112	02/23/2011	DONATION (PETTY CASH)	\$ 5.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	03/28/2011	FUNDRAISER TICKET	\$ 100.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	03/28/2011	FUNDRAISER TICKETS	\$ 200.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	06/13/2011	PARKING (PETTY CASH)	\$ 77.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	08/11/2011	(CONT)PARKING (PETTY CASH)	\$ 10.00
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604	05/31/2011	DONATION	\$ 100.00
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604	10/27/2011	DONATION	\$ 100.00
LPO 1010 COMMON STREET STE. 2120 NEW ORLEANS, LA 70112	01/13/2011	LPO GALA TICKETS	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,592.00

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115	02/14/2011	HOSTESS GIFT FOR CASSIE WORLEY(LE PETIT) (REFUNDED 2/2013)	\$ 21.73
MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115	03/02/2011	CHAMPAGNE-TOASTING MARDI GRAS KREWE	\$ 52.26
MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115	08/05/2011	LE PETIT THEATRE RECEPTION	\$ 65.34
MCDONALD'S 711 CANAL ST NEW ORLEANS, LA 70114	07/20/2011	BREAKFAST (PETTY CASH)	\$ 15.17
MFR MARINE CORPS BALL FUND 2000 OPELOUSAS AVE NEW ORLEANS, LA 70146	11/16/2011	3 TICKETS	\$ 240.00
MICHAEL'S 1200 CLEARVIEW METAIRIE, LA 70001	02/25/2011	SUPPLIES USED TO DECORATE HAT-MADHATTER'S LUNCHEON	\$ 30.10
MICHAEL'S 1200 CLEARVIEW METAIRIE, LA 70001	03/04/2011	(CONT.) PIC FRAMES CONSTITUENT PHOTOS	\$ 32.22
MIRLITON FESTIVAL 700 PIETY ST NEW ORLEANS, LA 70130	09/12/2011	(CONT.) REFRESHMENTS (PETTY CASH)	\$ 10.00
3. SUBTOTAL (optional)	I		\$466.82

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MISSISSIPPI SCHOOL OF ARTS FOUNDATION P.O. BOX 229 BROOKHAVEN, MS 39602	04/14/2011	DONATION IN MEMORY OF ALVIN SMITH	\$ 50.00
MORNING EDITION KIWANIS 786 GLENCOVE LANE GRETNA, LA 70056	12/14/2011	PANCAKE BREAKFAST SPONSORSHIP	\$ 100.00
MT. OLIVET EPISCOPAL 530 PELICAN ST. NEW ORLEANS, LA 70131	08/23/2011	DONATION IN MEMORY OF YVONNE SCHMITT & MERCEDES	\$ 200.00
N.O. CHAMBER OF COMMERCE 1515 POYDRAS ST. STE. 1010 NEW ORLEANS, LA 70112	07/07/2011	1 LUNCHEON TICKET	\$ 50.00
N.O. CONVENTION CO INC. 76576 ED TALLY ROAD BUSH, LA 70431	07/21/2011	LABELS & STAMPS FOR FUNDRAISER	\$ 449.84
N.O. COUNCIL ON AGING P.O. BOX 19067 NEW ORLEANS, LA 70179	11/17/2011	DONATION	\$ 100.00
N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112	05/23/2011	1 TICKET	\$ 75.00
N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112	07/15/2011	MEMBERSHIP	\$ 40.00
3. SUBTOTAL (optional)	I		\$1,064.84
4. TOTAL (optional - complete only on last page of this schedu Form 102, Rev. 3/98, Page Rev. 3/98	ıle)		ψ1,004.04

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
N.O.M.A P.O. BOX 19123 NEW ORLEANS, LA 70179	11/18/2011	2 TICKETS ODYSSEY BALL	\$ 500.00
NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/25/2011	1/2 TABLE HANNAH SOLOMON LUNCHEON	\$ 146.67
NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/13/2011	1 BRUNCH TICKET	\$ 25.00
NATIONAL TRUST FOR HISTORIC P.O. BOX 5043 HAGERSTOWN, MD 21741	10/21/2011	MEMBERSHIP	\$ 24.00
NAVY BALL 400 RUSSELL AVE NEW ORLEANS, LA 70143	10/12/2011	3 BALL TICKETS	\$ 195.00
NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056	01/28/2011	1 LUNCHEON TICKET	\$ 35.00
NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056	03/31/2011	1 DINNER TICKET	\$ 65.00
NOCCI 76576 ED TALLEY RD BUSH, LA 70431	08/02/2011	COMMISSION-FUNDRAISER	\$ 5,430.50
3. SUBTOTAL (optional)	1	1	\$6,421.17

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOMAR 3645 N 1-10 SERVICE ROAD METAIRIE, LA 70002	03/30/2011	1 LUNCHEON TICKET	\$ 30.00
NSU FOUNDATION P.O. BOX 2062 THIBODAUX, LA 70310	04/05/2011	1 TICKET	\$ 60.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70112	04/08/2011	USB CABLE FOR OFFICE	\$ 21.79
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	01/18/2011	OFFICE SUPPLIES-FELT TIP PENS INK	\$ 62.99
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	06/13/2011	(CONT.) SUPPLIES (PETTY CASH)	\$ 31.80
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	07/20/2011	(CONT) PHOTOS (PETTY CASH)	\$ 12.01
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	08/02/2011	PARKING AND PURCHASE OF CARD STOCK(THANKYOU'S)	\$ 33.86
OLHCC 4123 WOODLAND DR NEW ORLEANS, LA 70131	08/16/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)		1	\$502.45

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OMNI ROYAL HOTEL 621 SAINT LOUIS ST NEW ORLEANS, LA 70131	02/23/2011	(CONT.) PARKING FOR PQBA LUNCHEON (PETTY CASH)	\$ 12.00
OMNI ROYAL HOTEL 621 SAINT LOUIS ST NEW ORLEANS, LA 70131	10/17/2011	(CONT.) PARKING NEIGHBORHOOD MEETING	\$ 24.88
OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131	03/09/2011	DONATION	\$ 100.00
OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131	10/20/2011	DONATION	\$ 75.00
OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119	02/04/2011	MEMBERSHIP	\$ 50.00
OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119	11/14/2011	DONATION	\$ 50.00
PARKING METER 221 CONTI ST NEW ORLEANS, LA 70130	05/19/2011	PARKING/PHOTOFINISHING- ATTENDED HISTORIC NO RIBBON CUTTING	\$ 17.50
PARKING METER ONE SHELL SQUARE NEW ORLEANS, LA 70130	07/20/2011	(CONT) PARKING (PETTY CASH)	\$ 10.00
3. SUBTOTAL (optional)			\$339.38
4. TOTAL (optional - complete only on last page of this schedul Form 102, Rev. 3/98, Page Rev. 3/98	le)		

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARKING METER ONE SHELL SQUARE NEW ORLEANS, LA 70130	08/11/2011	(CONT) PARKING (PETTY CASH)	\$ 36.00
PARKING METER ONE SHELL SQUARE NEW ORLEANS, LA 70130	12/07/2011	(CONT) PARKING (PETTY CASH)	\$ 53.00
PARKING METER 221 CONTI STREET NEW ORLEANS, LA 70130	04/15/2011	(CONT.) PARKING FOR SUMMER JOHNSTON (PETTY CASH)	\$ 75.00
PARKING LOT 1740 BARONNE ST NEW ORLEANS, LA 70112	08/02/2011	(CONT.) PARKING FOR LIASON GROUP CONFERENCE ATTENDANCE	\$ 10.00
PARKING METER 519 CONTI STREET NEW ORLEANS, LA 70130	06/03/2011	PARKING FOR FUNDRAISERS (PETTY CASH)	\$ 70.00
PARKWAY PARTNERS 1137 BARONNE ST. NEW ORLEANS, LA 70113	11/09/2011	2 TICKETS JAZZ BRUNCH	\$ 150.00
PARTY CITY 1545 LAPALCO BLVD. HARVEY, LA 70058	03/04/2011	(CONT.) CHAMPAGNE GLASSES QUEEN OF MUSES	\$ 32.22
PARTY CITY 1545 LAPALCO BLVD. HARVEY, LA 70058	05/25/2011	FLAGS-CAKE CUTTER	\$ 76.39
3. SUBTOTAL (optional)			\$502.61
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POPEYE'S 4905 WB EXPRESSWAY MARRERO, LA 70072	02/23/2011	(CONT.) MEAL (PETTY CASH)	\$ 38.63
POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	12/07/2011	(CONT) POSTAGE (PETTY CASH)	\$ 22.00
PRC HOME TOUR 1329 JACKSON AVE NEW ORLEANS, LA 70130	12/13/2011	HOME TOUR TICKETS	\$ 80.00
PRC 923 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130	04/20/2011	TABLE LADIES IN RED	\$ 500.00
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002	06/20/2011	PRINTING-FUNDRAISER INVITATION	\$ 1,576.88
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002	06/27/2011	FUNDRAISER 2X3 PRINTING-FOAM BOARD SIGN	\$ 163.13
PRIX D' ELEGANCE 226 CARONDELET ST. NEW ORLEANS, LA 70130	04/18/2011	LUNCHEON TICKET	\$ 150.00
PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174	04/19/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$2,780.64

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
QUIZNOS 5501 JOSH BIRMINGHAM PKWY CHARLOTTE, NC 28208	05/26/2011	(CONT.) CHARLOTTE INTL AIPORT MEALS	\$ 29.62
RADIOSHACK 605 LAPALCO BLVD HARVEY, LA 70058	09/12/2011	(CONT)BATTERIES (PETTY CASH)	\$ 6.92
REGINELLI'S 930 POYDRAS ST NEW ORLEANS, LA 70114	07/20/2011	(CONT)LUNCH (PETTY CASH)	\$ 38.08
RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005	05/31/2011	5 COPIES OF NEW ORLEANS MAGAZINE	\$ 25.00
RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002	05/12/2011	10 COPIES NEW ORLEANS MAGAZINE	\$ 50.00
RITZ CARLTON 921 CANAL STREET NEW ORLEANS, LA 70112	01/20/2011	(CONT.) PARKING LPO 20TH ANNIV GALA(REFUNDED 2/2013)	\$ 10.00
JOE ROCHELLE 840 SOLOMON DR. NEW ORLEANS, LA 70122	03/25/2011	FRIED CHICKEN AND REFRESHMENT	\$ 48.26
ROUSE 'S 201 BARONNE ST NEW ORLEANS, LA 70112	12/16/2011	CITY COUNCIL CHRISTMAS GIFTS (REFUNDED 2/2013)	\$ 95.79
3. SUBTOTAL (optional)	I		\$303.67
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
07/20/2011	(CONT) BREAKFAST (PETTY CASH)	\$ 39.46
03/01/2011	MARDI GRAS PARADE-CHAMPAGNE-TOAS TING CREW	\$ 78.44
06/13/2011	(CONT) FLOWERS (PETTY CASH)	\$ 20.00
08/12/2011	BIRTHDAY CAKE-SUSAN BAXTER	\$ 12.53
01/19/2011	CAKE-BIRTHDAY FOR STAFF	\$ 20.57
12/05/2011	REFRESHMENTS-CITY COUNCIL BUDGET BRIEFING	\$ 180.30
09/02/2011	SECURITY DETAIL	\$ 75.00
05/27/2011	PORTOLET-ARMED FORCES DAY CONCERTS	\$ 100.00
I		\$526.30
· · · · · ·	a. Date(s) 07/20/2011 03/01/2011 06/13/2011 08/12/2011 01/19/2011 12/05/2011 09/02/2011	a. Date(s)b. Purpose(s)07/20/2011(CONT) BREAKFAST (PETTY CASH)03/01/2011MARDI GRAS PARADE-CHAMPAGNE-TOAS TING CREW06/13/2011(CONT) FLOWERS (PETTY CASH)08/12/2011BIRTHDAY CAKE-SUSAN BAXTER01/19/2011CAKE-BIRTHDAY FOR STAFF12/05/2011REFRESHMENTS-CITY COUNCIL BUDGET BRIEFING09/02/2011SECURITY DETAIL05/27/2011PORTOLET-ARMED FORCES

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECOND BAPTIST CHURCH 2836 SULLEN PLACE NEW ORLEANS, LA 70131	02/15/2011	DONATION	\$ 50.00
SECOND NAZARENE CHURCH 3062 BOYD STREET NEW ORLEANS, LA 70131	03/30/2011	DONATION	\$ 100.00
SEWERAGE & WATER BOARD 625 ST. JOSEPH ST. NEW ORLEANS, LA 70165	11/07/2011	WATER BILL CAMPAIGN HEADQUARTERS	\$ 72.00
SILKFLOWERS.COM 12021 CENTRON PL CINCINATTI, OH 45246	07/18/2011	FLOWERS FOR CASSIE WORLEY (CHAIR LE PETIT)	\$ 54.95
SMCL FOUNDATION P.O. BOX 741178 NEW ORLEANS, LA 70174	01/28/2011	DONATION	\$ 100.00
SMOOTHIE KING 140 POYDRAS ST NEW ORLEANS, LA 70114	08/11/2011	(CONT.) LUNCH (PETTY CASH)	\$ 9.95
SNAPFISH.COM 303 2ND ST SAN FRANCISCO, CA 94107	03/21/2011	(CONT.) PHOTOS LE PETIT FUNDRAISER	\$ 38.21
SOCIAL EDUCATION ATHLETIC CLUB 1629 ODEON ST. NEW ORLEANS, LA 70114	04/26/2011	DONATION EASTER GIVEAWAY	\$ 25.00
3. SUBTOTAL (optional)	I		\$450.11

		c. Amount(s)
08/15/2011	SPONSORSHIP	\$ 100.00
08/09/2011	DONATION	\$ 100.00
10/05/2011	DONATION	\$ 100.00
11/28/2011	DONATION	\$ 25.00
12/01/2011	DONATION	\$ 100.00
01/20/2011	MEMBERSHIP	\$ 60.00
05/04/2011	DONATION	\$ 50.00
06/15/2011	DONATION	\$ 25.00
I		\$560.00
	10/05/2011 11/28/2011 11/28/2011 01/201/2011 01/20/2011 05/04/2011	10/05/2011 DONATION 11/28/2011 DONATION 11/28/2011 DONATION 12/01/2011 DONATION 01/20/2011 MEMBERSHIP 05/04/2011 DONATION 06/15/2011 DONATION

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. PETER CLAVER CATHOLIC CHURCH 1020 N. PRIEUR ST. NEW ORLEANS, LA 70130	10/14/2011	2 TICKETS-JAZZ EXTRAVAGANZA	\$ 100.00
RONALD STIMAGE 7741 SANDPIPER DR. NEW ORLEANS, LA 70128	09/07/2011	SECURITY DETAIL	\$ 75.00
SUBWAY'S 2000 ST. CHARLES AVE NEW ORLEANS, LA 70130	03/21/2011	PICTURES BEADS REFRESHMENTS(IRISH CHANNEL PARADE)	\$ 38.21
SUBWAY 1121 MANHATTAN BLVD HARVEY, LA 70058	04/15/2011	STAFF MEETING LUNCH(PETTY CASH)	\$ 16.04
SUBWAY 1121 MANHATTAN BLVD HARVEY, LA 70058	07/20/2011	(CONT)LUNCH (PETTY CASH)	\$ 25.50
SUBWAY 1121 MANHATTAN BLVD HARVEY, LA 70058	08/11/2011	LUNCH (PETTY CASH)	\$ 94.05
SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114	07/28/2011	SPHAGETTI DINNER-TICKETS	\$ 20.00
SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114	11/28/2011	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$388.80

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
THE WISDOM RECEPTION CENTER 1359 ST. BERNARD AVE NEW ORLEANS, LA 70130	12/21/2011	CITY COUNCIL CHRISTMAS PARTY	\$ 350.00
REV. NORWOOD THOMPSON 1808 GENERAL OGDEN ST NEW ORLEANS, LA 70130	12/19/2011	DONATION	\$ 50.00
TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125	06/24/2011	VELOX	\$ 27.25
TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125	08/31/2011	VELOX PURCHASE	\$ 54.50
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	01/05/2011	POSTAGE	\$ 44.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	01/31/2011	STAMPS	\$ 88.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/01/2011	STAMPS	\$ 88.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/09/2011	STAMPS	\$ 88.00
3. SUBTOTAL (optional)			\$789.75
4. TOTAL (optional - complete only on last page of this s	chedule)		

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/31/2011	STAMPS	\$ 132.00
UNITED MEDIA CORP. P.O. BOX 3270 COVINGTON, LA 70434	09/16/2011	JEWISH COMMUNITY NEWS AD	\$ 375.00
US AIRWAYS 151 CARGO DR WASHINGTON, DC 20001	05/26/2011	(CONT.) BAG FEE	\$ 29.62
VCPORA P.O. BOX 56095 NEW ORLEANS, LA 70156	05/20/2011	1 TICKET EUGENIE SCHWARTZ GRACE GAGE PRESERVATION	\$ 75.00
WALGREEN 'S 1556 LAPALCO BLVD HARVEY, LA 70058	06/03/2011	(CONT.) PHOTOFINISHING (PETTY CASH)	\$ 12.72
WALGREEN 'S 900 CANAL ST NEW ORLEANS, LA 70115	04/15/2011	(CONT.) SUMMER JOHNSTON PHOTO FINISHING (PETTY CASH)	\$ 22.61
WALGREEN 'S 900 CANAL ST NEW ORLEANS, LA 70115	07/20/2011	(CONT)PHOTOFINISH (PETTY CASH)	\$ 9.78
WALGREEN 'S 900 CANAL ST NEW ORLEANS, LA 70115	09/12/2011	(CONT)POSTER BOARD (PETTY CASH)	\$ 18.38
3. SUBTOTAL (optional)			\$675.11

05/19/2011	(CONT.) PHOTO FUNDRAISER (CONT) TOYS (PETTY CASH)	\$ 17.50
12/07/2011	(CONT) TOYS (PETTY CASH)	
		\$ 6.00
12/16/2011	(CONT.) GIFT BAGS FOR COUNCIL COLLEAGUES(REFUNDED 2/2013)	\$ 95.78
02/23/2011	(CONT)GIFT (PETTY CASH)	\$ 20.00
10/17/2011	DONATION-CONCERT BENEFIT FOR WALTER BONAM WHO WAS MURDERED IN HOME INVASION IN NO EAST	\$ 25.00
05/25/2011	BIRTHDAY CAKE FOR STAFF	\$ 34.87
06/03/2011	(CONT) JOE'S CAKE (PETTY CASH)	\$ 42.28
01/20/2011	FRUIT BASKET FOR MT. OLIVET CHURCH (REFUNDED 2/2013)	\$ 24.38
		\$265.81
	02/23/2011 10/17/2011 05/25/2011 06/03/2011	COUNCIL COUNCIL COLLEAGUES(REFUNDED 2/2013) 02/23/2011 (CONT)GIFT (PETTY CASH) 10/17/2011 DONATION-CONCERT BENEFIT FOR WALTER BONAM WHO WAS MURDERED IN HOME INVASION IN NO EAST 05/25/2011 BIRTHDAY CAKE FOR STAFF 06/03/2011 (CONT) JOE'S CAKE (PETTY CASH) 01/20/2011 FRUIT BASKET FOR MT. OLIVET CHURCH

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	08/03/2011	FAREWELL CAKE-LISA NGUYEN	\$ 15.66
WINN-DIXIE 4600 CHEF MENTAUR NEW ORLEANS, LA 70114	09/12/2011	(CONT) ICE (PETTY CASH)	\$ 3.65
WM ROSS UNITED METHODIST CHURCH 7510 PEARL ST. NEW ORLEANS, LA 70130	10/12/2011	PROGRAM AD	\$ 25.00
WOMEN OF FASHION 120 LAKEWOOD ESTATES DR. NEW ORLEANS, LA 70131	07/08/2011	MEMBERSHIP	\$ 75.00
WOMEN'S GUILD OF N.O. OPERA 4930 CAMP ST. NEW ORLEANS, LA 70115	02/03/2011	2 TICKETS-MAD HATTER'S LUNCHEON	\$ 170.00
WTC AMBASSADOR 945 MAGAZINE ST NEW ORLEANS, LA 70130	09/12/2011	PARKING NOTMC NAVY BALL CCC (PETTY CASH)	\$ 111.05
WTC 2 CANAL ST STE. 2900 NEW ORLEANS, LA 70130	03/02/2011	2 TICKET OFFICE OF INSPECTION-GENERAL RECEPTION	\$ 40.00
WWNO 2000 LAKESHORE DR. NEW ORLEANS, LA 70148	09/06/2011	MEMBERSHIP RENEWAL	\$ 150.00
3. SUBTOTAL (optional)			\$590.36

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
WYES 111 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	12/21/2011	DUES	\$ 200.00	
YAYA 338 BARONNE NEW ORLEANS, LA 70112	12/21/2011	2 TICKETS-FUNDRAISER	\$ 60.00	
YOSHIO'S WONDERFUL WORLD OF JAZZ FOUNDATION 4715 MIHAMA URAYASUSHI JAPAN, 27900-1100	09/12/2011	DONATION-JAPAN BENEFIT	\$ 25.00	
ZEA'S ROTISSERIE & GRILL 1121 MANHATTAN BLVD HARVEY, LA 70058	01/21/2011	FOR STAFF MEALS (PETTY CASH)	\$ 100.00	
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	01/11/2011	POINSETTAS FOR OFFICE	\$ 72.00	
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	01/11/2011	POINSETTAS (GIFTS)	\$ 144.00	
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	12/23/2011	POINSETTAS FOR OFFICE	\$ 200.00	
3. SUBTOTAL (optional)	I		\$801.00	
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 31,354.28	