

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD
1303 Nashville Ave
New Orleans, LA 70115

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

Lieutenant Governor

Statewide

OFFICE USE ONLY

Report Number: 20830

Date Filed: 9/22/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/2/2010

This report covers from 8/24/2010 through 9/12/2010

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

JP MORGAN CHASE BANK NA
5001 Prytania St
New Orleans, LA 70015

7. Full Name and Address of Treasurer

MAURICE DURBIN
417 Centerville St NE
Denham Springs, LA 70726

9. Name of Person Preparing Report **ELIZABETH SMITH**

Daytime Telephone **504-814-0414**

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 22nd day of September, 2010.

Dale Atkins

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

504-592-9100

Daytime Telephone

Maurice Durbin

Signature of Treasurer

225-664-5802

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

DALE ATKINS
2411 Oriole St
Hammond, LA 70122

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD
801 Howard Ave
New Orleans, LA 70113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 121,571.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 121,571.00
5. Other Receipts (Schedule A-3)	\$ 160.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 121,731.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 315,590.52
10. Other Disbursements (Schedule E-2)	\$ 5,183.11
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 320,773.63

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)	\$ 445,515.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 121,731.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 320,773.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 246,473.05

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-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)	
AIRLINE VISIONS LLC 7025 County Rd 46A Ste 1071 Lake Mary, FL 32746 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$1,000.00	\$1,000.00
GLENN ALEXANDER 10615 Hwy 384 Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2010	\$250.00	\$250.00
HENRY ALEXANDER PO Box 1682 New Orleans, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2010	\$2,500.00	\$2,500.00
NEWELL ANDRY 210 Lorelei Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2010	\$2,500.00	\$2,500.00
ARIEL AVIATION 28 Hatch Ter Dobbs Ferry, NY 10522 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/08/2010	\$1,000.00	\$1,000.00
BLAKE BARISICH 2129 Laurel Ave Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$7,300.00	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 only on last page of this schedule)

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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)	
BRANDON BERGER 30 Christopher St Apt 3H New York, NY 10014 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$500.00	\$500.00
LOUELLEN BERGER 6000 St. Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$1,000.00	\$1,000.00
RYAN BERGER 1500 Locust St. Apt 2308 Philadelphia, PA 19102 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$500.00	\$500.00
JULIANNE BONNECAZE 19450 South Muirfield Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$200.00	\$200.00
KEVIN BRUCE 1222 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$250.00	\$250.00
DANIEL CARUSO 82 English Turn Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,450.00	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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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)	
KARI CHISHOLM 2014 SE Cesar Chavez Blvd Portland, OR 97214 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2010	\$1.00	\$1.00
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$1,000.00	\$1,000.00
COX COX FILO & WILSON LLC 723 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$250.00	\$250.00
KENNETH DEJEAN PO Box 4325 Lafayette, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$500.00	\$500.00
MARK DELPHIN 626 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$250.00	\$250.00
JOHN ELLISON 430 Hidden River Rd Penn Valley, PA 19072 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,501.00	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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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)	
SAM ERMAN 1801 Wyoming Ave. NW #34 Washington, DC 20003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2010	\$100.00	\$100.00
QUENTIN FALGOUST 1101 Audubon Avenue Suite N5 Thiodaux, LA 70301 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$200.00	\$200.00
MICHAEL FLINT 710 Woodland Dr. Frankfort, KY 40601 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$2,500.00	\$2,500.00
ERIC GLADBACH 94 Clinton St #3C Hoboken, NJ 07030 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$2,500.00	\$2,500.00
AVRAM GLAZER 5 Middle Rd Palm Beach, FL 33480 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2010	\$3,750.00	\$3,750.00
JILL GLAZER 5 Middle Rd Palm Beach, FL 33480 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2010	\$3,750.00	\$3,750.00
4. SUBTOTAL (this page)		\$12,800.00	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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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)	
HACH ROSE 185 Madison Ave 8th Fl New York, NY 10015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$3,000.00	\$3,000.00
HALLMARK TRAVEL PO Box 1180 Denham Springs, LA 70727 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
CHRISTOPHER HEALY 425 Pelham Manor Rd Pelham Manor, NY 10803 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2010	\$2,500.00	\$2,500.00
JENNIFER HEEBE 5531 St. Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$500.00	\$500.00
ALAN HENDERSON 2540 Teton Pines Dr Wilson, WY 83014 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/25/2010	\$100.00	\$100.00
DENNIS HENNEN PO Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
RUSS HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$5,000.00	\$5,000.00
STEPHEN HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$1,000.00	\$1,000.00
BILLIE NELL MOCK HICKS 5701 Larch St Lake Charles, LA 70605 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$1,000.00	\$1,000.00
SHERMAN LEE HICKS 5701 Larch St Lake Charles, LA 70605 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$1,500.00	\$1,500.00
ANN HOLLEY 251 Newberry St SW Aiken, SC 29801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$150.00	\$150.00
JOHN HOOPER 21 Admiral Wordens Lane Briarcliff Manor, NY 10510 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,150.00	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 only on last page of this schedule)

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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)	
AMANDA JONES 919 Robert St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$5,000.00	\$5,000.00
CHRISTY KANE 236 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/03/2010	\$250.00	\$250.00
DONNA KLEIN 1311 Valmont St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$500.00	\$500.00
RUTH KULLMAN 1838 State St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$250.00	\$250.00
JENNIFER LAUSCHA 1221 First St New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$500.00	\$500.00
IRIS LAUZERVICH 23575 LA 22 Maurepas, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,500.00	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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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)	
CLYDE LEA 2017 B Hazard Houston, TX 77019 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$250.00	\$250.00
LORENZI & BARNATT LLP PO Drawer 3305 Lake Charles, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$250.00	\$250.00
SEAN LUCAS 185 Fox Glove Dr Covington, GA 30016 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/06/2010	\$250.00	\$250.00
LUNDY & DAVIS LLP PO Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$500.00	\$500.00
DIANE MANGANELLO 4138 Prytania New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2010	\$200.00	\$400.00
JERRY MATHERNE 24990 La 22 Maurepas, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
RITA MITCHELL 10 Perry Street New York, NY 10014 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2010	\$150.00	\$300.00
MORAIN & MURPHY LLC 6555 Perkins Rd Ste 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$1,000.00	\$1,000.00
SUSIE MORGAN 1504 Arabella St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$500.00	\$500.00
JULIE MURPHY 450 Woodvine Ave Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$250.00	\$250.00
PENS ADVANTAGE INC 600 13th St NW Ste 790 Washington, DC 20005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
MARY OLIVE PIERSON PO Box 14647 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,900.00	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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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)	
RON PORTNOY 424 West End Avenue 13G New York, NY 10024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$500.00	\$500.00
PATRICE PUJOL 11837 Home Port Drive Maurepas, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$1,000.00	\$1,000.00
RANIER LAW FIRM PO Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$2,500.00	\$2,500.00
DREW RANIER 321 Wilson Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$2,500.00	\$2,500.00
ROBERT L REDFEARN 1100 Poydras St Ste 3000 New Orleans, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
DARLENE ROBERT 28 Nassau Dr Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$11,750.00	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 only on last page of this schedule)

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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)	
LINDA SANTANELLO 6 Clinton Ave East Quogue, NY 11942 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$2,500.00	\$2,500.00
ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$1,000.00	\$1,500.00
ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/10/2010	\$1,000.00	\$2,500.00
ERIN SHAW 914 S Holly St New Orleans, LA 70403 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2010	\$300.00	\$2,800.00
STACY SHERMAN 907 S Division St Lake Charles, LA 70601 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$250.00	\$250.00
SHOOTING STAR INVESTMENTS PO Box 1183 Springfield, LA 70462 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
STUART SMITH 100 South Pointe Dr Miami Beach, FL 33139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/08/2010	\$5,000.00	\$5,000.00
RUBEN SPILLMAN PO Box 636 Denham Springs, LA 70727 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$100.00	\$100.00
SALLYE STEWART 704 White Oak Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
TIFFANIE STEWART 5124 Universal Ave Greenwell Springs, LA 70739 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$5,000.00	\$5,000.00
ALLISON TILLER 6024 Hurst St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/02/2010	\$500.00	\$500.00
MARY LEACH WARNER PO Box 1018 Lake Charles, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2010	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$17,600.00	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 only on last page of this schedule)

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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)	
CHARLES WENTWORTH PO Box 209 Swan Valley, ID 83449 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2010	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$20.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 121,571.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	08/31/2010	Interest	\$25.00
RACEWAY 3701 Hearne Ave Shreveport, LA 71102	09/07/2010	Refund	\$4.75
RADIOSHACK 6045 Magazine St New Orleans, LA 70118	09/01/2010	Refund	\$76.29
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/30/2010	Refund	\$54.35
5. Total OTHER RECEIPTS during this reporting period			\$ 160.39

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAROLINE FAYARD 1303 Nashville Ave New Orleans, LA 70115	2. a. Date* <u>8/9/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AFL-CIO NEW ORLEANS 837 N. Carrollton Ave New Orleans, LA 70119	09/04/2010	Tickets	\$ 250.00
AT&T 201 St. Charles Ave New Orleans, LA 70130	08/27/2010	Phones/internet	\$ 406.00
AT&T 201 St. Charles Ave New Orleans, LA 70130	08/27/2010	Phones/internet	\$ 635.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: travel reimbursement to Clanton Donilon	\$ 3,237.56
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: Clanton Donilon Consulting	\$ 10,000.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WNTZ Alexandria	\$ 106.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KLAX Alexandria	\$ 514.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KALB Alexandria	\$ 3,604.00
3. SUBTOTAL (optional)			\$18,753.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WBRZ Baton Rouge	\$ 8,024.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WVLA Baton Rouge	\$ 7,395.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WGMB Baton Rouge	\$ 1,882.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WBRL Baton Rouge	\$ 68.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WAFB Baton Rouge	\$ 18,566.55
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WAFB Baton Rouge	\$ 1,071.85
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WAFB Baton Rouge	\$ 342.55
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KLFY Lafayette	\$ 5,669.50
3. SUBTOTAL (optional)			\$43,020.20
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)
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KADN Lafayette	\$ 977.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KLAF Lafayette	\$ 127.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KATC Lafayette	\$ 7,042.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KPLC Lake Charles	\$ 7,994.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KVHP Lake Charles	\$ 1,691.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KTVE Monroe	\$ 1,338.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KARD Monroe	\$ 63.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KNOE Monroe	\$ 3,383.00
3. SUBTOTAL (optional)			\$22,618.50
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)
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KAUQ Monroe	\$ 386.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WDSU New Orleans	\$ 24,212.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WUPL New Orleans	\$ 182.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WVUE New Orleans	\$ 7,543.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WNOL New Orleans	\$ 340.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WWL New Orleans	\$ 10,822.20
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WGNO New Orleans	\$ 1,228.25
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WGNO New Orleans	\$ 68.00
3. SUBTOTAL (optional)			\$44,783.95
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)
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WGNO New Orleans	\$ 68.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WVUE New Orleans	\$ 42.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: WWL New Orleans	\$ 1,061.65
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KSLA Shreveport	\$ 5,316.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KTBS New Orleans	\$ 3,463.75
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KPXJ Shreveport	\$ 59.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KMSS Shreveport	\$ 535.50
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: KTAL Shreveport	\$ 4,058.75
3. SUBTOTAL (optional)			\$14,606.40
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)
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: National Cable	\$ 18,564.00
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: National Cable	\$ 11,556.60
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: commission	\$ 24,312.21
ABAR HUTTON MEDIA 6190 Grovdale Ct. Alexandria, VA 22310	09/07/2010	Media buy: commission	\$ 3,740.34
AMERICAN POLITICAL SIGNS 2321 Pembroke Way Hollywood, FL 33020	08/26/2010	Signage	\$ 4,134.00
ILANA ANDUJAR 4626 Duplessis New Orleans, LA 70122	09/07/2010	Canvassing	\$ 35.00
ILANA ANDUJAR 4626 Duplessis New Orleans, LA 70122	09/09/2010	Canvassing	\$ 45.00
ANGELA YOUNG MEDIA RELATIONS 11416 Tanner S. Davis New Orleans, LA 70128	09/08/2010	Consulting	\$ 875.00
3. SUBTOTAL (optional)			\$63,262.15
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)
ANTOON'S RESTAURANT 805 Washington St Natchitoches, LA 71457	09/07/2010	Meals	\$ 78.59
BACK TO THE GARDEN 833 Howard Ave New Orleans, LA 70113	09/02/2010	Food for volunteers	\$ 90.72
AKEEM BALDWIN 4512 Francis St New Orleans, LA 70126	09/09/2010	Canvassing	\$ 40.00
BEST BUY 3780 Veterans Blvd Metairie, LA 70001	09/03/2010	Camera	\$ 179.42
BIG LOTS 755 Veterans Blvd Metairie, LA 70005	08/28/2010	Office supplies	\$ 23.38
DIAMOND BILLINGER 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
KEYAN BLADWIN 4512 Francis St New Orleans, LA 70126	09/09/2010	Canvassing	\$ 40.00
JOMEKA BLAND 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$532.11
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)
JOZEF BOROS 701 Poydras St Suite 4100 New Orleans, LA 70139	08/25/2010	Contract work	\$ 1,500.00
JOZEF BOROS 701 Poydras St Suite 4100 New Orleans, LA 70139	09/01/2010	Contract work	\$ 1,500.00
JASMINE BRANCH 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
BROTHERS TERRY 123 Terry Pkwy Terrytown, LA 70056	09/01/2010	Travel	\$ 44.60
C & C CHEVRON 24445 Eden St Palquemines, LA 70764	09/05/2010	Travel	\$ 20.00
C & C CHEVRON 24445 Eden St Palquemines, LA 70764	09/05/2010	Travel	\$ 32.00
CALCASIEU PARISH POLICE JURY 1015 Pithon St Lake Charles, LA 70601	08/31/2010	Transcript	\$ 25.00
CHICK-FIL-A 197 Westbank Hwy Gretna, LA 70053	08/27/2010	Meals	\$ 7.51
3. SUBTOTAL (optional)			\$3,169.11
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)
CHILI'S 10305 N. Mall Dr Baton Rouge, LA 70809	09/01/2010	Meals	\$ 28.69
CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112	09/01/2010	Parking	\$ 3.00
CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112	09/02/2010	Parking	\$ 3.00
CITY OF NEW ORLEANS PARKING 1340 Poydras St. 801 New Orleans, LA 70112	09/07/2010	Parking	\$ 2.75
CLEMENT HARDWARE 6000 Magazine St New Orleans, LA 70118	08/24/2010	Office supplies	\$ 39.11
COMFORT SUITES 1026 Apalachee Pkwy Tallahassee, FL 32301	08/27/2010	Travel	\$ 84.36
CORT 5035 Bloomfield St Jefferson, LA 70121	08/25/2010	Furniture rental	\$ 791.42
LANIS CRAIG 5021 Royal St New Orleans, LA 70117	09/09/2010	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$992.33
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)
DEVAN CRECY 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
GLENN DABNEY 9035 Edinburgh St New Orleans, LA 70125	09/09/2010	Canvassing	\$ 45.00
DANAE COLUMBUS & ASSOCIATES 816 Baronne St New Orleans, LA 70113	09/09/2010	Event rental	\$ 2,100.00
ARIEL DANIELS 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
TRENELL DILLON 3200 Rue Parc Fontaine Apt 3309 New Orleans, LA 70130	09/07/2010	Canvassing	\$ 35.00
ASHLEY ECHE 7238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
YAKITHA EGANA 3200 Rue Parc Fonataine Apt 3309 New Orleans, LA 70130	09/07/2010	Canvassing	\$ 35.00
ENTERPRISE RENTAL 1019 Baronne St New Orleans, LA 70113	09/08/2010	Travel	\$ 324.19
3. SUBTOTAL (optional)			\$2,659.19
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)
EVENT RENTAL 505 Amelia Gretna, LA 70053	09/09/2010	Event rental	\$ 168.10
EXACTA GROUP 643 Magazine St New Orleans, LA 70103	08/30/2010	Web site development	\$ 2,000.00
EXXONMOBIL 704 Howard Ave New Orleans, LA 70113	09/03/2010	Travel	\$ 20.00
EXXONMOBIL 704 Howard Ave New Orleans, LA 70113	09/05/2010	Travel	\$ 24.29
EXXONMOBIL 704 Howard Ave New Orleans, LA 70113	09/08/2010	Travel	\$ 7.30
EXXONMOBIL 704 Howard Ave New Orleans, LA 70113	09/09/2010	Travel	\$ 16.00
EXXONMOBIL 704 Howard Ave New Orleans, LA 70113	09/10/2010	Travel	\$ 27.04
FEDEX 762 St. Charles Ave New Orleans, LA 70130	08/31/2010	Shipping	\$ 39.23
3. SUBTOTAL (optional)			\$2,301.96
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)
FEDEX 762 St. Charles Ave New Orleans, LA 70130	09/07/2010	Copies	\$ 2.70
MONIQUE FINNEY 4512 Dale St New Orleans, LA 70126	09/09/2010	Canvassing	\$ 40.00
GINA GATEWOOD 4707 Mandeville St New Orleans, LA 70122	08/25/2010	Contract work	\$ 1,500.00
GINA GATEWOOD 4707 Mandeville St New Orleans, LA 70122	09/01/2010	Contract work	\$ 1,500.00
GERSTEIN AGNE STRATEGIC COMMUNICATIONS 1901 L St. NW Ste 300 Washington, DC 20036	09/01/2010	Polling	\$ 20,000.00
GOOGLE 75 Ninth Ave New York, NY 10011	09/08/2010	Advertisement	\$ 20.00
HP REMARKETING 3000 Hanover St Palo Alto, CA 94304	08/30/2010	Computer equipment	\$ 1,500.93
HP REMARKETING 3000 Hanover St Palo Alto, CA 94304	09/07/2010	Computer equipment	\$ 1,712.39
3. SUBTOTAL (optional)			\$26,276.02
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)
HP REMARKETING 3000 Hanover St Palo Alto, CA 94304	09/07/2010	Computer equipment	\$ 946.67
HP REMARKETING 3000 Hanover St Palo Alto, CA 94304	09/07/2010	Computer equipment	\$ 2,377.84
TANIESHIA HAMILTON PO Box 389 New Orleans, LA 70122	09/09/2010	Canvassing	\$ 40.00
KEITH HEE CHUNG, JR 1833 Rocheblave St New Orleans, LA 70119	09/07/2010	Canvassing	\$ 35.00
KEITH HEE CHUNG, JR 1833 Rocheblave St New Orleans, LA 70119	09/09/2010	Canvassing	\$ 65.00
KEITH HEE CHUNG, SR 4624 Duplessis New Orleans, LA 70122	09/07/2010	Canvassing	\$ 60.00
KEITH HEE CHUNG, SR 4624 Duplessis New Orleans, LA 70122	09/09/2010	Canvassing	\$ 45.00
HILTON LAFAYETTE 1521 West Pinhook Rd Lafayette, LA 70503	08/24/2010	Travel	\$ 378.56
3. SUBTOTAL (optional)			\$3,948.07
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)
HOLIDAY INN AND SUITES 2940 Lake St Lake Charles, LA 70601	08/26/2010	Travel	\$ 271.18
HOME DEPOT 1100 S. Claiborne New Orleans, LA 70125	09/08/2010	Office supplies	\$ 41.31
HOTELS.COM 10440 North Central Expressway Ste 400 Dallas, TX 75231	09/03/2010	Travel	\$ 286.53
HOUSTON'S 1755 St. Charles Ave New Orleans, LA 70130	09/10/2010	Meals	\$ 106.46
HOWARD BARONNE STORAGE 835 St. Joseph St. New Orleans, LA 70113	09/07/2010	Storage	\$ 62.92
INTELLIGENT DIRECT INC. 10 First St. Wellsboro, PA 16901	08/31/2010	Printing	\$ 91.88
BRITTANY JACKSON Po Box 590 New Orleans, LA 70122	09/09/2010	Canvassing	\$ 40.00
JESSICA MEJIA 1528 Abbey Rd #7 Harvey, LA 70058	08/28/2010	Janitorial services	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.28
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)
JESSICA MEJIA 1528 Abbey Rd #7 Harvey, LA 70058	09/10/2010	Janitorial service	\$ 120.00
JOHNSON MOVING AND STORAGE 100 West Airline Dr Kenner, LA 70062	08/27/2010	Moving service	\$ 540.75
KFC 4005 Hearne Ave New Orleans, LA 71103	09/07/2010	Meals	\$ 10.85
JOSEPH KARCZE 1634 Euterpe New Orleans, LA 70130	08/27/2010	Cab fare	\$ 20.25
MAURICE KEKLEY 1832 Mirabeau New Orleans, LA 70122	09/09/2010	Canvassing	\$ 45.00
JAMES LEE 4711 Pauger St New Orleans, LA 70112	09/09/2010	Canvassing	\$ 200.00
MICHAEL LILLIS 47 Gull St New Orleans, LA 70124	08/25/2010	Contract work	\$ 1,500.00
MICHAEL LILLIS 47 Gull St New Orleans, LA 70124	09/01/2010	Contract work	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,936.85
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)
MICHAEL LILLIS 47 Gull St New Orleans, LA 70124	09/01/2010	Travel Reimbursement	\$ 78.80
ALEXIS LLOYD 238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
SAM LOPEZ, JR 11443 King Ct. Westminster, CO 80031	09/01/2010	Consulting	\$ 1,741.95
SAM LOPEZ, JR 11443 King Ct. Westminster, CO 80031	09/01/2010	Travel reimbursement	\$ 209.70
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	09/03/2010	Filing fees	\$ 77.00
M.T. KAMAL UNITED 4209 Asher Ct Apt A Kenner, LA 70065	08/30/2010	Cab fare	\$ 14.50
MANDATE MEDIA 2014 SE 39th Ave Portland, OR 97214	09/02/2010	Consulting	\$ 4,500.00
MARGIE BECKER & ASSOCIATES 5909 Sierra Grande Austin, TX 78759	08/29/2010	Production costs	\$ 12,500.00
3. SUBTOTAL (optional)			\$19,161.95
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)
MARGIE BECKER & ASSOCIATES 5909 Sierra Grande Austin, TX 78759	09/07/2010	Media production	\$ 13,500.00
MCDONALD'S 1901 Tchoupitoulas New Orleans, LA 70130	08/30/2010	Meals	\$ 6.67
MCDONALD'S 1901 Tchoupitoulas New Orleans, LA 70130	09/07/2010	Meals	\$ 4.58
MIKE'S ON THE AVENUE 628 St. Charles Ave New Orleans, LA 70130	08/30/2010	Meals	\$ 61.47
BRIANNA MILES 238 Dixon Hall New Orleans, LA 70125	09/09/2010	Canvassing	\$ 40.00
ANTOINETTE MILLER PO Box 871542 New Orleans, LA 70187	09/09/2010	Canvassing	\$ 150.00
MICHAELA MILLER PO Box 211 New Orleans, LA 70122	09/09/2010	Canvassing	\$ 40.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/24/2010	Office supplies	\$ 131.86
3. SUBTOTAL (optional)			\$13,934.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/26/2010	Office supplies	\$ 214.72
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/28/2010	Office supplies	\$ 68.34
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/30/2010	Office supplies	\$ 361.79
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/30/2010	Office supplies	\$ 108.73
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	09/02/2010	Office supplies	\$ 67.57
PJ'S COFFEE 644 Camp St New Orleans, LA 70130	09/07/2010	Meals	\$ 3.02
PJ'S COFFEE 644 Camp St New Orleans, LA 70130	09/07/2010	Meals	\$ 6.04
PARTY CITY 520 Elmwood Park Blvd Harahan, LA 70123	09/07/2010	Event rental	\$ 85.32
3. SUBTOTAL (optional)			\$915.53
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)
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd #203 Metairie, LA 70002	09/03/2010	Printing	\$ 5,240.46
RACEWAY 3701 Hearne Ave Shreveport, LA 71102	09/04/2010	Travel	\$ 70.00
RACTRACK 2331 S. Range Ave Denham Springs, LA 70726	09/08/2010	Travel	\$ 5.15
RADIOSHACK 6045 Magazine St New Orleans, LA 70118	08/26/2010	Wireless service	\$ 326.98
RADIOSHACK 6045 Magazine St New Orleans, LA 70118	08/27/2010	Wireless service	\$ 314.47
RADIOSHACK 6045 Magazine St New Orleans, LA 70118	08/30/2010	Office supplies	\$ 76.29
RORAPAUGH-TEICHER LLC 1861 N. Federal Hwy Ste 190 Hollywood, FL 33020	09/01/2010	Consulting	\$ 3,870.96
RORAPAUGH-TEICHER LLC 1861 N. Federal Hwy Ste 190 Hollywood, FL 33020	09/01/2010	Travel reimbursement	\$ 183.13
3. SUBTOTAL (optional)			\$10,087.44
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)
GERARD ROUCHON 1301 1/2 S. Salcedo New Orleans, LA 70125	09/09/2010	Canvassing	\$ 45.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/27/2010	Office supplies	\$ 43.36
HELEN SCOTT 7651 Wave Dr. New Orleans, LA 70128	09/09/2010	Canvassing	\$ 45.00
DASMINE SEALS 1921 S. Forest Law Dr Gretna, LA 70056	09/07/2010	Canvassing	\$ 60.00
JOSHUA SEARLS 1921 S. Forest Law Dr. Gretna, LA 70056	09/07/2010	Canvassing	\$ 60.00
SHELL STATION 6001 Magazine St New Orleans, LA 70128	09/07/2010	Travel	\$ 34.05
ELIZABETH SMITH PO Box 750603 New Orleans, LA 70175	08/25/2010	Contract work	\$ 1,500.00
ELIZABETH SMITH PO Box 750603 New Orleans, LA 70175	09/01/2010	Contract work	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,287.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RHODA SMITH 2332 Wisteria New Orleans, LA 70122	09/09/2010	Canvassing	\$ 45.00
SMOOTHIE KING 1905 St. Charles Ave New Orleans, LA 70130	08/30/2010	Meals	\$ 7.71
SMOOTHIE KING 1905 St. Charles Ave New Orleans, LA 70130	09/07/2010	Meals	\$ 7.60
SOUTHERN IMAGING SOLUTIONS 701 Poydras St Ste 113 New Orleans, LA 70138	08/26/2010	Printing	\$ 163.50
SPEARS CONSULTING GROUP 2014 SE 39th Portland, OR 97214	09/02/2010	Advertisements	\$ 725.00
ST. JOHN RESTAURANT 211 East Bridge St St. Marinville, LA 70582	09/07/2010	Meals	\$ 69.34
T-MOBILE 197 Westbank Expy Ste 1705 Gretna, LA 70053	08/31/2010	Wireless service	\$ 63.74
T-MOBILE 197 Westbank Expy Ste 1705 Gretna, LA 70053	08/31/2010	Wireless service	\$ 42.00
3. SUBTOTAL (optional)			\$1,123.89
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)
THE BRYANT PARK HOTEL 452 Fifth Ave New York, NY 10018	09/03/2010	Event rental	\$ 2,721.88
UPS PO Box 650580 Dallas, TX 75265	08/28/2010	Shipping	\$ 28.17
UNITED STATES POSTAL SERVICE 2000 Louisiana Ave New Orleans, LA 70115	09/07/2010	Postage	\$ 885.70
RICKY VERRET 999 North 9th St. Apt 422 Baton Rouge, LA 70802	09/02/2010	Contract work	\$ 1,250.00
RICKY VERRET 999 North 9th St. Apt 422 Baton Rouge, LA 70802	09/08/2010	Contract work	\$ 1,250.00
VIRGIN MOBILE 717 Canal St New Orleans, LA 70130	08/30/2010	Internet service	\$ 40.00
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/25/2010	Office supplies	\$ 133.38
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/27/2010	Office supplies	\$ 26.67
3. SUBTOTAL (optional)			\$6,335.80
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)
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/30/2010	Office supplies	\$ 58.68
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/30/2010	Office supplies	\$ 188.06
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/31/2010	Office supplies	\$ 45.48
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/31/2010	Office supplies	\$ 66.09
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	09/07/2010	Office supplies	\$ 26.98
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	09/08/2010	Office Expenses	\$ 88.19
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	09/09/2010	Office supplies	\$ 56.05
WALGREENS 1801 St. Charles Ave New Orleans, LA 70130	09/02/2010	Office supplies	\$ 15.40
3. SUBTOTAL (optional)			\$544.93
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)
WALGREENS 1801 St. Charles Ave New Orleans, LA 70130	09/04/2010	Office supplies	\$ 8.50
WALGREENS 1801 St. Charles Ave New Orleans, LA 70130	09/05/2010	Office supplies	\$ 21.89
WENDY'S 4801 Airline Dr Metairie, LA 70003	08/30/2010	Meals	\$ 7.74
WENDY'S 4801 Airline Dr Metairie, LA 70003	09/09/2010	Meals	\$ 14.00
LAMARA WILLIAMS 5021 Royal St New Orleans, LA 70187	09/09/2010	Canvassing	\$ 40.00
PERCY WILLIAMS PO Box 763 New Orleans, LA 70122	09/09/2010	Canvassing	\$ 150.00
TED WILLIAMS 7500 Burke Rd New Orleans, LA 70112	09/09/2010	Security	\$ 150.00
WARNER WILLIAMS 8411 Lomond Rd New Orleans, LA 70127	09/09/2010	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$542.13
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)
ANGELE WILSON 810 Iberville New Orleans, LA 70112	09/09/2010	Consulting	\$ 2,000.00
WINDY BALLOON COMPANY 1335 W 134th St Gardena, CA 90247	08/31/2010	Campaign paraphernalia	\$ 228.00
YOUSENDIT 1919 S. Bascom Ave Campbell, CA 95008	09/07/2010	Web technology	\$ 9.99
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/27/2010	Office supplies	\$ 162.23
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/27/2010	Office supplies	\$ 12.50
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/27/2010	Office supplies	\$ 206.55
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/27/2010	Phone system	\$ 447.56
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/27/2010	Office supplies	\$ 155.86
3. SUBTOTAL (optional)			\$3,222.69
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)
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/30/2010	Office supplies	\$ 14.47
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	08/31/2010	Office supplies	\$ 79.00
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/01/2010	Phone system	\$ 479.40
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/01/2010	Computer equipment	\$ 70.84
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/01/2010	Software	\$ 187.96
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/01/2010	Computer equipment	\$ 88.41
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/03/2010	Computer equipment	\$ 265.06
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/07/2010	Computer equipment	\$ 5.99
3. SUBTOTAL (optional)			\$1,191.13
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)
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/07/2010	Office supplies	\$ 123.98
AMAZON.COM 2100 12th Ave S Ste. 1200 Seattle, WA 98144	09/08/2010	Computer equipment	\$ 111.96
DREAMHOST.COM 417 Associated Rd Brea, CA 92821	08/24/2010	web hosting	\$ 162.53
ENVISION MARKETING 36514 Park Place Sterling Heights, MI 48310	09/01/2010	Paraphernalia	\$ 839.80
ENVISION MARKETING 36514 Park Place Sterling Heights, MI 48310	09/09/2010	Paraphernalia	\$ 970.00
WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601	08/27/2010	Server	\$ 582.98
WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601	08/27/2010	Computer equipment	\$ 397.95
WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601	08/27/2010	Hard drive	\$ 149.98
3. SUBTOTAL (optional)			\$3,339.18
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)
WWW.NEWEGG.COM 9997 E. Rose Hill Rd Whittier, CA 90601	08/31/2010	Computer equipment	\$ 43.68
3. SUBTOTAL (optional)			\$43.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 315,590.52

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	08/30/2010	credit card processing fees	\$ 3.23
AMERICAN EXPRESS ACCEPT PAY 1433 7th St. Ste 300 Denver, CO 80202	09/07/2010	credit card processing fees	\$ 20.00
FRANK C DUDENHEFER, JR 601 Poydras St Ste 2655 New Orleans, LA 70130	08/24/2010	Refund	\$ 5,000.00
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	08/24/2010	bank fees	\$ 25.00
JP MORGAN CHASE BANK NA 5001 Prytania St New Orleans, LA 70015	09/03/2010	bank fees	\$ 49.83
PAYPAL INC PO Box 45950 Omaha, NE 68145	09/02/2010	credit card processing fees	\$ 85.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,183.11

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