

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD  
PO Box 750436  
New Orleans, LA 70175

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

Statewide

OFFICE USE ONLY

Report Number: 24004

Date Filed: 7/5/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 4/15/2011

4. Type of Report:

X 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general X 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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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 5th day of July, 2011.

Maurice Durbin

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

225-664-5802

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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 **Principal Campaign Committee**

COMMITTEE TO ELECT CAROLINE FAYARD  
PO Box 750436  
New Orleans, LA 70175

## SUMMARY PAGE

| RECEIPTS                                        | This Period  |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,300.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 1,300.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 83.19     |
| 6. Loans Received (Schedule B)                  | \$ 21,467.28 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 22,850.47 |

| DISBURSEMENTS                                           | This Period |
|---------------------------------------------------------|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 9,468.91 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 9,468.91 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 22,850.47 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 9,468.91  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 13,381.56 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 22,467.28 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00      |

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE 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)         |                                                                           |
| <b>MARK COTTRELL</b><br>405 Willow Lake #3<br>Decatur, LA 30030<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/15/2011                             | \$50.00              | \$50.00                                                                   |
| <b>CAROLINE FAYARD</b><br>PO Box 750436<br>New Orleans, LA 70175<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/22/2011                             | \$1,000.00           | \$1,000.00                                                                |
| <b>E. SHANE FRENCH</b><br>1705 Calhoun St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2011                             | \$250.00             | \$250.00                                                                  |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                    |                                        | <b>\$1,300.00</b>    | N/A                                                                       |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                     |                                        | <b>\$ 1,300.00</b>   | N/A                                                                       |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                |                                        |                      |                                                                           |
| SUBTOTAL (this page)                                                                                                                                              |                                        | <u><b>\$0.00</b></u> | TOTAL (complete only on last page of this schedule) <u><b>\$ 0.00</b></u> |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
|-----------------------------------------------------------------------|------------|-------------------|--------------|
| MCAFEE SOFTWARE<br>2821 Mission College Blvd<br>Santa Clara, LA 95054 | 01/05/2011 | Refund            | \$83.19      |
| 5. Total OTHER RECEIPTS during this reporting period                  |            |                   | \$ 83.19     |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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<br>CAROLINE FAYARD<br>PO Box 750436<br>New Orleans, LA 70175                                                                                                                    | 2. a. Date* <u>1/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>21,467.28</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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: 30px;"></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) |
| AT&T<br>201 St. Charles Ave<br>New Orleans, LA 70130                    | 01/03/2011                            | Phone/internet charges      | \$ 153.23    |
| AMERICAN EXPRESS ACCEPT PAY<br>1433 7th St. Ste 300<br>Denver, CO 80202 | 01/04/2011                            | Credit card processing fees | \$ 20.00     |
| AMERICAN EXPRESS ACCEPT PAY<br>1433 7th St. Ste 300<br>Denver, CO 80202 | 02/04/2011                            | Credit card processing fees | \$ 20.00     |
| AMERICAN EXPRESS ACCEPT PAY<br>1433 7th St. Ste 300<br>Denver, CO 80202 | 03/04/2011                            | Credit card processing fees | \$ 20.00     |
| AMERICAN EXPRESS ACCEPT PAY<br>1433 7th St. Ste 300<br>Denver, CO 80202 | 04/04/2011                            | Credit card processing fees | \$ 20.00     |
| CAMPAIGN FINANCE<br>PO Box 4368<br>Baton Rouge, LA 70821                | 01/26/2011                            | Filing fees                 | \$ 100.00    |
| DANIEL DUFOUR<br>6720 Big Lake Rd House F<br>Lake Charles, LA 70605     | 03/22/2011                            | Donation                    | \$ 500.00    |
| IWO<br>4117 S. Saratoga<br>New Orleans, LA 70115                        | 01/20/2011                            | Donation                    | \$ 25.00     |
| 3. SUBTOTAL (optional)                                                  |                                       |                             | \$858.23     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| INTUIT QUICKBOOKS ONLINE<br>2800 E Commerce Center PL<br>Tucson, AZ 85706 | 01/03/2011                            | Software subscription fees | \$ 10.85     |
| INTUIT QUICKBOOKS ONLINE<br>2800 E Commerce Center PL<br>Tucson, AZ 85706 | 01/12/2011                            | Office supplies            | \$ 120.97    |
| INTUIT QUICKBOOKS ONLINE<br>2800 E Commerce Center PL<br>Tucson, AZ 85706 | 02/02/2011                            | Software subscription fees | \$ 38.10     |
| INTUIT QUICKBOOKS ONLINE<br>2800 E Commerce Center PL<br>Tucson, AZ 85706 | 03/04/2011                            | Software subscription fees | \$ 38.10     |
| INTUIT QUICKBOOKS ONLINE<br>2800 E Commerce Center PL<br>Tucson, AZ 85706 | 04/04/2011                            | Software subscription fees | \$ 38.10     |
| JP MORGAN CHASE BANK NA<br>5001 Prytania St<br>New Orleans, LA 70015      | 01/05/2011                            | Bank fees                  | \$ 22.13     |
| JP MORGAN CHASE BANK NA<br>5001 Prytania St<br>New Orleans, LA 70015      | 02/03/2011                            | Bank fees                  | \$ 17.62     |
| JP MORGAN CHASE BANK NA<br>5001 Prytania St<br>New Orleans, LA 70015      | 03/03/2011                            | Bank fees                  | \$ 43.74     |
| 3. SUBTOTAL (optional)                                                    |                                       |                            | \$329.61     |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                            |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| JP MORGAN CHASE BANK NA<br>5001 Prytania St<br>New Orleans, LA 70015      | 04/05/2011                            | Bank fees                  | \$ 16.63     |
| MICHAEL LILLIS<br>47 Gull St<br>New Orleans, LA 70124                     | 01/01/2011                            | Admin contract work        | \$ 1,000.00  |
| MICHAEL LILLIS<br>47 Gull St<br>New Orleans, LA 70124                     | 01/28/2011                            | Admin contract work        | \$ 1,000.00  |
| MANDATE MEDIA<br>2014 SE 39th Ave<br>Portland, OR 97214                   | 01/20/2011                            | Website consulting/hosting | \$ 250.00    |
| MANDATE MEDIA<br>2014 SE 39th Ave<br>Portland, OR 97214                   | 02/25/2011                            | Website consulting/hosting | \$ 250.00    |
| MCAFEE SOFTWARE<br>2821 Mission College Blvd<br>Santa Clara, LA 95054     | 01/01/2011                            | Software subscription fees | \$ 72.29     |
| MCAFEE SOFTWARE<br>2821 Mission College Blvd<br>Santa Clara, LA 95054     | 01/01/2011                            | Software subscription fees | \$ 83.19     |
| NATHAN GRANGER CAMPAIGN COMMITTEE<br>PO Box 1139<br>Youngsville, LA 70592 | 02/14/2011                            | Contribution               | \$ 500.00    |
| 3. SUBTOTAL (optional)                                                    |                                       |                            | \$3,172.11   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                            |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| PAY SIMPLE<br>1433 17th St Ste 300<br>Denver, CO 80202                                  | 01/03/2011                            | Credit card processing fees         | \$ 5.00      |
| PAY SIMPLE<br>1433 17th St Ste 300<br>Denver, CO 80202                                  | 02/02/2011                            | Credit card processing fees         | \$ 5.00      |
| PAY SIMPLE<br>1433 17th St Ste 300<br>Denver, CO 80202                                  | 03/02/2011                            | Credit card processing fees         | \$ 5.00      |
| PAY SIMPLE<br>1433 17th St Ste 300<br>Denver, CO 80202                                  | 04/04/2011                            | Credit card processing fees         | \$ 6.50      |
| PIERRE PRINCIPLE COMMUNICATIONS LLC<br>1010 Common St Ste 1610<br>New Orleans, LA 70112 | 01/05/2011                            | Consulting - media                  | \$ 1,000.00  |
| PIERRE PRINCIPLE COMMUNICATIONS LLC<br>1010 Common St Ste 1610<br>New Orleans, LA 70112 | 02/02/2011                            | Consulting - media                  | \$ 1,000.00  |
| PIERRE PRINCIPLE COMMUNICATIONS LLC<br>1010 Common St Ste 1610<br>New Orleans, LA 70112 | 03/22/2011                            | Consulting - media                  | \$ 1,000.00  |
| ELIZABETH SMITH<br>PO Box 750603<br>New Orleans, LA 70175                               | 01/24/2011                            | Accounting/compliance contract work | \$ 2,000.00  |
| 3. SUBTOTAL (optional)                                                                  |                                       |                                     | \$5,021.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| UPS<br>PO Box 650580<br>Dallas, TX 75265                                    | 01/31/2011                            | Shipping fees               | \$ 23.93     |
| UPS<br>PO Box 650580<br>Dallas, TX 75265                                    | 02/07/2011                            | Shipping fees               | \$ 23.93     |
| UNITED STATES POSTAL SERVICE<br>2000 Louisiana Ave<br>New Orleans, LA 70115 | 01/03/2011                            | Post office box rental fees | \$ 22.00     |
| UNITED STATES POSTAL SERVICE<br>2000 Louisiana Ave<br>New Orleans, LA 70115 | 02/08/2011                            | Postage                     | \$ 17.60     |
| 3. SUBTOTAL (optional)                                                      |                                       |                             | \$87.46      |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                             | \$ 9,468.91  |

Form 102, Rev. 3/98, Page Rev. 3/98