

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCH LANDRIEU
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

Mayor City of New Orleans

OFFICE USE ONLY

Report Number: 30139

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 2/15/2010 through 12/31/2010

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone (504) 837-0770

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 14th day of February, 2012.

Rodney P. LeBlanc

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

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**

INC. MITCH FOR MAYOR
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste 701
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 77,248.73
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)	\$ 77,248.73
5. Other Receipts (Schedule A-3)	\$ 15,550.14
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 92,798.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 287,225.12
10. Other Disbursements (Schedule E-2)	\$ 78,762.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 365,987.32

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)	\$ 273,188.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 92,798.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 365,987.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 15,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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)	
ACADIAN AMBULANCE EMPLOYEE Political Action Committee Inc. P. O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$1,000.00	\$3,500.00
KATHERINE T. ALPAUGH 1523 Pleasant St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$200.00	\$200.00
JEANNE AMY 50 Parl Vale Avenue Allston, MA 02134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$100.00	\$100.00
ALTON E. ASHY P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$1,000.00	\$1,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2010	\$5,000.00	\$5,000.00
LORI A. BAER 1211 Polk St. Hollywood, FL 33019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$7,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,000.00	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)	
SARA BARKLEY 932 Solomon Pl. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$50.00	\$250.00
E.B. BENJAMIN JR. 1837 Palmer Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$1,000.00
CECIL J. BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$250.00	\$1,750.00
RAYMOND J. BRANDT 3017 12th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$1,000.00
RAYMOND C. BREAU 1813 Hall Ave. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$200.00	\$400.00
DAVID M. CATHERMAN 1050 Ralston Avenue #24 Belmont, CA 94002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$150.00	\$250.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
CES COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$2,500.00	\$2,500.00
JEAN N. COLEMAN 403 Baronne St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$1,000.00	\$1,000.00
PETER D. COLEMAN 403 Barrone St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$1,000.00	\$1,000.00
DANIEL O. CONWILL 70 Audubon Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$5,000.00	\$5,000.00
JOHN J. CUMMINGS III New Orleans LA , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$1,000.00
DARRYL BERGER INVESTMENTS 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$1,000.00	\$1,000.00
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)	
LUCY LEACH DAVENPORT New Orleans LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$5,000.00	\$10,000.00
BOBBY FLANDERS 901 N. Pollard Street Arlington, VA 22203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$100.00	\$100.00
FRIENDS OF JOE SULLIVAN 51 West Street Braintree, MA 02184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$100.00	\$100.00
GARRITY PRINTING 109 Research Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2010	\$5,000.00	\$5,000.00
EUGENE J. GREEN JR. 4939 St. Roch Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</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)	
MRS MAURICE J. HARSTON III 2801 Prytania St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$100.00	\$150.00
CHARLIE HATTEN 76 High Wood Rd. W Hartford, CT 06117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$250.00	\$250.00
WILLIAM B. HUNGERFORD JR. 21812 Goshen Valley Court Gaithersburg, MD 20882 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$500.00	\$500.00
HUSEMAN & ASSOCIATES LLC 3925 North I-10 Service Road Suite 201-B Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$500.00	\$1,500.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$1,000.00	\$1,000.00
JPMORGAN CHASE PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
JPMORGAN CHASE PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/21/2010	\$1,000.00	\$3,000.00
JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. 201 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/11/2010	\$5,000.00	\$12,500.00
KEITH B. KAY 535 Quails End Powell, OH 43065 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/18/2010	\$1,000.00	\$1,000.00
SAMUEL A. KEESAL JR. 400 Oceangate 14th Floor Long Beach, CA 90802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/23/2010	\$500.00	\$500.00
L AND H PARTNERSHIP P.O. Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/23/2010	\$1,000.00	\$1,000.00
HENRY LAMBERT 320 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/24/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
CLAUDE A. LEACH New Orleans LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$1,000.00	\$1,000.00
LAURA LEACH P.O. Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$1,000.00	\$1,000.00
LOUISIANA COASTAL MANAGEMENT LLC 5721 Magazine Street #219 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2010	\$1,000.00	\$1,000.00
WILLIAM W. MCCREARY 231 E. Livingston Pl. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$150.00	\$250.00
LARRY L. MURRAY 5756 Berkshire Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$500.00	\$500.00
NICAUD SUNSERI & FRADELLA LLC 3000 18th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,850.00	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)	
O'NEILL AND ASSOCIATES LLC Thirty-One New Chardon Street Boston, MA 02114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2010	\$1,000.00	\$1,000.00
OLYMPIC CONSTRUCTION LLC 300 18th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$200.00	\$200.00
DENISE PILIE 3427 Camp Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2010	\$100.00	\$100.00
PLAUCHE MASELLI PARKERSON LLP 701 Poydras Street Suite 3800 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$500.00	\$500.00
PROFESSIONAL ENGINEERING CONSULTANTS COR 7600 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2010	\$2,500.00	\$2,500.00
R. SCOTT RAMSEY JR. LTD. 1915 Hwy 182 E. Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,300.00	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)	
RENISHA RICKS 2910 N. Grove Road Upper Marlboro, MD 20774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$100.00	\$100.00
DONNIS L. RINGSTAFF 2920 Oak Road Apt. 1805 Pearland, TX 77584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$300.00	\$300.00
ROBERT RESOUCES 135 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$1,000.00	\$1,000.00
LOUIE J. ROUSSEL III P. O. Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$5,000.00	\$6,500.00
S & B PAC P.O. Box 266245 Houston, TX 77207 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$1,000.00	\$1,000.00
FREDERICK W. SAWYERS 41 Fairway Oaks Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete 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)	
CLAUDE A. SCHLESINGER ATTORNEY AT LAW 639 Loyola Avenue Ste. 2500 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$500.00	\$600.00
SHEAR FAMILY HOLDINGS LLC 127 Voncent Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$100.00	\$100.00
JANE L. SIZELER 6177 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$50.00	\$50.00
TEKTON EXECUTIVE IT GROUP LLC 4520 S. Sherwood Forest Blvd Ste 104-372 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$200.00	\$200.00
THE SPOKEN HUB L.L.C. 259 W. 30th Street Suite 902 New York, NY 10001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$330.00	\$898.73
THE SPOKEN HUB L.L.C. 259 W. 30th Street Suite 902 New York, NY 10001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$568.73	\$898.73
4. SUBTOTAL (this page)		\$1,748.73	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)	
UTNO-COPE 4718 Paris Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$250.00	\$750.00
USW LOCAL 13-447 1601 4th St. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2010	\$250.00	\$250.00
ALSTON WALKER 441 Drexel Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2010	\$100.00	\$100.00
ANDREW WEINSTOCK 3838 Causeway Blvd. Ste. 2900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2010	\$500.00	\$500.00
CHERYL H. WILKERSON 5720 Waterford Blvd. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$5,000.00	\$5,000.00
RONALD WILKERSON 5720 Waterford Blvd. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,248.73	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 15,250.00

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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)
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/25/2010	Refund	\$300.00
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	06/21/2010	Refund	\$307.52
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	12/06/2010	Refund	\$149.22
DEBORAH ALLEN 5108 Cameron Blvd. New Orleans, LA 70122	12/31/2010	Check Voided	\$100.00
AT&T Syracuse NY ,	06/18/2010	Refund	\$94.65
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	12/31/2010	Check Voided	\$6,500.00
LIONEL BROWN 5887 Tallis New Orleans, LA 70131	12/31/2010	Check Voided	\$100.00
SHERIGO BROWN 10230 Morrison Rd. New Orleans, LA 70127	12/31/2010	Check Voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	12/31/2010	Check Voided	\$86.32
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Fee Charged Twice	\$30.00
VICKI CHRISMAN 111 Plaquemine Road Lafayette, LA 70501	12/31/2010	Check Voided	\$50.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	07/13/2010	Refund	\$413.41
DEPT. OF CULTURE RECREATION &TOURISM P. O. Box 94361 Baton Rouge, LA 70804	04/26/2010	Refund	\$370.83
RICK FARRAR CAMPAIGN COMMITTEE 1028 palmer Chapel Pineville, LA 71360	12/31/2010	Check Voided	\$500.00
NAKITA HAMPTON 10230 Morrison Rd. New Orleans, LA 70127	12/31/2010	Check Voided	\$100.00
BOBBY JOHNSON 6851 Norwood Court New Orleans, LA 70126	12/31/2010	Check Voided	\$80.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
THE LAMAR COMPANIES P. O. Box 66338 Baton Rouge, LA 70896	12/31/2010	Check Voided	\$404.80
CANDICE W. LEVY 10346 Springridge Avenue Baton Rouge, LA 70810	12/31/2010	Check Voided	\$1,933.54
NATIONAL YOUNG LEADERS STATE CONFERENCE Birmingham Alabama ,	12/31/2010	Check Voided	\$100.00
DIANNE PATTERSON 4849 Dale St. New Orleans, LA 70126	12/31/2010	Check Voided	\$100.00
PAYPAL INC. www.Paypal.com ,	02/28/2010	Refund	\$95.85
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	12/31/2010	Check Voided	\$2,270.00
KELISO ROBERT 4849 Dale St. New Orleans, LA 70126	12/31/2010	Check Voided	\$100.00
WILLIAM ROBERTSON 4849 Dale St. New Orleans, LA 70126	12/31/2010	Check Voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
ST. AUGUSTINE HIGH SCHOOL ALUMNI 2600 A. P. Tureaud Avenue New Orleans, LA 70119	12/31/2010	Check Voided	\$250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	12/31/2010	Check Voided	\$164.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	12/31/2010	Check Voided	\$650.00
NATHAN WILLIAMS 803 Martin Luther King Jr. Drive Lafayette, LA 70501	12/31/2010	Check Voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 15,550.14

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
THE SHAW GROUP INC. 4171 Essen Lane Baton Rouge, LA 70809 Reason Debt Incurred: Excess Contribution	\$0.00	\$476.42	\$476.42	\$0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 78225 Phoenix, AZ 85062	02/19/2010	Telephone	\$ 497.07
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	02/19/2010	Telephone	\$ 966.27
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	03/02/2010	Telephone	\$ 480.62
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/12/2010	Telephone	\$ 535.93
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/18/2010	Telephone	\$ 1,483.28
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	05/20/2010	Telephone	\$ 736.22
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	06/10/2010	Telephone	\$ 845.48
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	06/18/2010	Telephone	\$ 601.64
3. SUBTOTAL (optional)			\$6,146.51
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)
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	07/13/2010	Telephone	\$ 433.14
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	07/19/2010	Telephone	\$ 269.76
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	08/12/2010	Telephone	\$ 258.43
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	08/18/2010	Telephone	\$ 270.38
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	09/21/2010	Telephone	\$ 268.86
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	10/20/2010	Telephone	\$ 267.85
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	11/18/2010	Telephone	\$ 268.47
AT&T MOBILITY P. O. Box 105262 Atlanta, GA 30348	12/17/2010	Telephone	\$ 267.57
3. SUBTOTAL (optional)			\$2,304.46
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 Grovedale Court Ste. 200 Alexandria, VA 22310	02/23/2010	Win Bonus and Travel Expenses	\$ 52,152.25
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Ste.300 New Orleans, LA 70124	07/09/2010	Tickets to Event	\$ 400.00
AMASA MILLER PRODUCTIONS 7823 Fig Street New Orleans, LA 70125	12/08/2010	Holiday Party	\$ 1,500.00
AMG PUBLIC RELATIONS 833 Saint Louis Street Lafayette, LA 70506	12/15/2010	Consulting Fees	\$ 1,800.00
ASA FOOTBALL 3064 Point Township Drive Northumberland, PA 17857	08/24/2010	Donation	\$ 1,000.00
AT&T 1900 St.Charles Ave. New Orleans, LA 70130	03/08/2010	Cell Phones Purchase	\$ 1,390.47
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 369.48
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 182.24
3. SUBTOTAL (optional)			\$58,794.44
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)
BLS LIMOUSINE SERVICE OF NEW YORK 1820 Steinway Street Astoria, NY 11105	02/19/2010	Travel	\$ 984.52
ASHLEIGH BARBER 1650 Harvard Street Apt 627 Washington, DC 20009	02/23/2010	Food for Workers	\$ 484.35
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	12/28/2010	Gifts	\$ 117.25
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	12/28/2010	Gifts	\$ 70.85
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	06/28/2010	Meeting Expense	\$ 328.92
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	07/26/2010	Agency Fee	\$ 10,000.00
BRIGHT MOMENTS INC. 615 Baronne Street New Orleans, LA 70113	07/26/2010	Programs for NOPD	\$ 588.60
BROADCAST AND PRODUCTION SERVICE 1422 Independence Drive Slidell, LA 70458	06/01/2010	Teleprompter	\$ 6,810.00
3. SUBTOTAL (optional)			\$19,384.49
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)
MISSY BROUSSARD 498 Laurelleaf Lane Covington, LA 70433	02/15/2010	Contract Labor	\$ 87.50
MISSY BROUSSARD 498 Laurelleaf Lane Covington, LA 70433	02/15/2010	Contract Labor	\$ 175.00
MISSY BROUSSARD 498 Laurelleaf Lane Covington, LA 70433	08/03/2010	LMA Donor Calls & Emails	\$ 500.00
BUTLER AVIATION INC. 211 Aviation Rd. Houma, LA 70363	07/26/2010	Airfare and Polit Services	\$ 2,452.83
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	02/19/2010	Lunch Meeting	\$ 86.32
CAFE RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	06/15/2010	Lunch Meeting	\$ 83.90
CAFE ROMA 1901 Sophie Wright Place New Orleans, LA 70130	05/18/2010	Meals	\$ 42.21
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	02/19/2010	Breakfast Meeting	\$ 76.04
3. SUBTOTAL (optional)			\$3,503.80
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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/04/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	05/05/2010	Finance Charges	\$ 39.21
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	05/18/2010	Finance Charges	\$ 82.82
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	06/15/2010	Finance Charges	\$ 36.73
CAPITAL ONE N.A. P.O. Box 152405 Irving, TX 75015	07/19/2010	Finance Charges	\$ 14.66
CARLSON WAG Baton Rouge Louisiana ,	05/05/2010	Travel Expense	\$ 24.00
JOHN CARNEY FOR CONGRESS 426 C St. NE Washington, DC 20002	08/30/2010	Contribution	\$ 1,000.00
COMMUNITY COFFEE P. O. Box 60141 New Orleans, LA 70160	02/19/2010	Coffee for Office	\$ 49.00
3. SUBTOTAL (optional)			\$1,281.37
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)
COMMUNITY COFFEE P. O. Box 60141 New Orleans, LA 70160	02/19/2010	Coffee for Office	\$ 98.00
COVENANT CAFE 1515 Poydras Street New Orleans, LA 70112	06/15/2010	Staff Lunch	\$ 95.90
COX BUSINESS 2121 Airline Dr. Metairie, LA 70002	03/08/2010	Office Telephones	\$ 1,029.08
DOLLAR TREE STORES INC. 3301 Highway 190 Mandeville, LA 70471	12/28/2010	Wrapping Paper	\$ 8.74
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	02/19/2010	Lunch Meeting	\$ 293.47
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/05/2010	Lock for Storage Facility	\$ 38.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/22/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	04/30/2010	Rent	\$ 295.00
3. SUBTOTAL (optional)			\$2,153.19
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)
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	06/02/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	07/06/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	08/02/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	09/02/2010	Rent	\$ 295.00
EXTRA SPACE STORAGE 1120 S. Jeff Davis Parkway New Orleans, LA 70125	10/01/2010	Unit #1053 October 2010	\$ 295.00
FESTIVAL PRODUCTIONS INC. - N.O. 336 Camp Street Suite 250 New Orleans, LA 70130	03/17/2010	Fundraiser Event	\$ 1,320.49
FESTIVAL PRODUCTIONS INC. - N.O. 336 Camp Street Suite 250 New Orleans, LA 70130	06/28/2010	Event Expense	\$ 40,000.00
GCR & ASSOCIATES INC. P.O. Box 11407 Birmingham, AL 35246	08/26/2010	Campaign Consultant	\$ 7,500.00
3. SUBTOTAL (optional)			\$50,295.49
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)
GENERATIONS HALL 310 Andrew Higgins Dr. New Orleans, LA 70130	12/14/2010	Facility Fee	\$ 13,000.00
PAUL M. HARANG 7807 Spruce Street New Orleans, LA 70118	02/26/2010	Payroll	\$ 1,401.63
HILTON HOTEL 1919 Connecticut Avenue Washington, DC 20009	03/24/2010	Hotel Expense	\$ 718.61
HOME DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 19.61
INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348	04/01/2010	Payroll Expense	\$ 1,068.46
INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348	12/31/2010	Payroll Taxes	\$ 292.73
LAUREN C. JARDELL 3500 Nashville Avenue New Orleans, LA 70125	02/15/2010	Contract Labor	\$ 320.00
LAUREN C. JARDELL 3500 Nashville Avenue New Orleans, LA 70125	04/13/2010	Contract Labor	\$ 407.26
3. SUBTOTAL (optional)			\$17,228.30
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)
JETBLUE AIRLINES New Orleans LA ,	02/19/2010	Travel	\$ 329.70
JFK T5 RESTURANTS Jamaica NY 11430 ,	02/19/2010	Lunch	\$ 65.53
SAM H. JOEL 654 North 8th Street Baton Rouge, LA 70802	02/26/2010	Payroll	\$ 1,527.59
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	06/07/2010	Fundraising Consultant	\$ 5,000.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	10/13/2010	Fundraising Consulting Service-Sept	\$ 3,000.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	11/19/2010	Fundraising Consulting Services-Oct	\$ 3,000.00
KULLMAN CONSULTING 1838 State Street New Orleans, LA 70118	12/31/2010	Fundraising Consulting Services	\$ 3,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/10/2010	Membership Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$16,922.82
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)
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/12/2010	Tickets to Event	\$ 750.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/25/2010	2010 Donation	\$ 10,000.00
LOUISIANA DEPARTMENT OF LABOR Office of Regulatory Services P. O. Box 94050 Baton Rouge, LA 70804	04/15/2010	Payroll Taxes	\$ 742.85
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 1231 Baton Rouge, LA 70821	06/18/2010	Taxes	\$ 13.44
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	04/15/2010	Payroll Taxes	\$ 1,396.00
LOUISIANA DEPT. OF REVENUE P. O. Box 91017 Baton Rouge, LA 70808	09/13/2010	Taxes	\$ 15.00
MACY'S 3301 Veterans Memorial Blvd. Metairie, LA 70002	12/28/2010	Gifts	\$ 108.73
MARDI GRAS PRODUCTIONS INC. 1201 Annunciation Street New Orleans, LA 70130	12/14/2010	Holiday Party	\$ 2,004.20
3. SUBTOTAL (optional)			\$15,030.22
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)
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	03/24/2010	Hotel	\$ 1,212.88
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	03/24/2010	Hotel	\$ 1,591.28
MARRIOTT HOTEL 1331 Pennsylvania Avenue NW Washington, DC 20004	06/15/2010	Hotel	\$ 791.73
CHARLIE MELANCON CAMPAIGN COMMITTEE 4939 Jamestown Avenue Baton Rouge, LA 70808	03/31/2010	Contribution	\$ 1,000.00
MITCH'S FLOWERS 4843 Magazine Street New Orleans, LA 70115	07/19/2010	Flowers	\$ 64.50
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	06/28/2010	Flowers	\$ 667.00
MONA'S ACCENTS 2109 N. Claiborne Ave. New Orleans, LA 70116	12/14/2010	Flowers	\$ 174.94
N. O. CHAPTER OF FEDERAL BAR ASSOCIATION 500 Poydras Street Room B362 New Orleans, LA 70130	07/22/2010	Tickets to Annual Awards Luncheon	\$ 500.00
3. SUBTOTAL (optional)			\$6,002.33
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)
NGP SOFTWARE INC. 1225 Eye Street NW Ste. 1225 Washington, DC 20005	02/19/2010	Website	\$ 1,500.00
NGP SOFTWARE INC. 1225 Eye Street NW Ste. 1225 Washington, DC 20005	08/26/2010	Website	\$ 3,000.00
NGP SOFTWARE INC. 1225 Eye Street NW Ste. 1225 Washington, DC 20005	12/07/2010	Website	\$ 1,500.00
NATIONAL PRESS CLUB 529 14th Street NW Washington, DC 20045	09/15/2010	Teleprompter Rental in DC	\$ 1,939.00
NEW ORLEANS CONVENTION COMPANY INC. 76576 Ed Talley Road Bush, LA 70431	12/14/2010	Management and Coordination Fee	\$ 6,903.68
NEW ORLEANS CONVENTION CO. 76576 Ed Talley Road Bush, LA 70431	02/19/2010	Food for Lunch Meeting	\$ 387.68
NEW ORLEANS INTERNATIONAL AIRPORT 800 Airline Drive Kenner, LA 70065	03/24/2010	Parking	\$ 50.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 292.98
3. SUBTOTAL (optional)			\$15,573.34
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)
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	02/23/2010	Office Supplies	\$ 163.46
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	04/13/2010	Office Supplies	\$ 69.40
OLD EBBITT GRILL 675 15th Street Washington, DC 20005	02/19/2010	Lunch	\$ 38.41
OMNI ROYAL ORLEANS 621 St. Louis Street New Orleans, LA 70130	05/05/2010	Hotel	\$ 189.69
PARKWAY BAKERY 538 Hagan Avenue New Orleans, LA 70119	06/15/2010	Lunch Meeting	\$ 96.50
GLENDA M. PATTERSON 4740 Francisco Verrette Drive New Orleans, LA 70126	02/23/2010	Contract Labor	\$ 544.00
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 4.50
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 4.50
3. SUBTOTAL (optional)			\$1,110.46
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)
POYDRAS LLC MERIT PARKING CO. 1615 Poydras St. New Orleans, LA 70113	04/13/2010	Parking Fees	\$ 9.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	03/08/2010	Printing	\$ 250.70
PROFESSIONAL FUNERAL SERVICES 1620 Elysian Fields New Orleans LA New Orleans, LA 70117	04/02/2010	Funeral Donation	\$ 500.00
RNDC INC. 809 Jefferson Hwy Jefferson, LA 70121	08/06/2010	Fundraiser Expense	\$ 380.25
RAGUSA CONSULTING 6145 Catina New Orleans, LA 70124	08/02/2010	Consulting Fees	\$ 3,275.00
RED TOP SEDAN 3251 Washington Blvd. Arlington, VA 22201	03/24/2010	Limousine Rental	\$ 276.00
REGINELLI'S PIZZA 874 Harrison Avenue New Orleans LA ,	06/15/2010	Lunch Meeting	\$ 148.27
RIVER PARISH DISPOSAL P.O. Box 10482 Jefferson, LA 70181	03/08/2010	Trash Removal	\$ 630.00
3. SUBTOTAL (optional)			\$5,469.22
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)
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70130	08/20/2010	Fundraiser	\$ 6,602.23
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70130	08/20/2010	Fundraiser	\$ 1,553.61
ROUSE'S 701 Royal Street New Orleans, LA 70130	06/15/2010	Lunch for Staff	\$ 118.47
KERMIT RUFFINS 4005 St. Claude Avenue New Orleans, LA 70117	12/08/2010	Holiday Party	\$ 4,500.00
SAKE CAFE 2830 Magazine Street New Orleans, LA 70115	06/15/2010	Lunch Meeting	\$ 95.84
SAM'S CLUB 3900 Airline Drive Metairie, LA 70002	12/28/2010	Gifts	\$ 114.97
SAVORY LLC 5527 Chamberlain Drive New Orleans, LA 70122	12/16/2010	Catering for lunch on 12/14/10	\$ 225.00
SEAGO & CARMICHAEL APLC 8126 One Calais Avenue Ste. 2C Baton Rouge, LA 70809	03/02/2010	Shipping	\$ 116.53
3. SUBTOTAL (optional)			\$13,326.65
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)
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	02/19/2010	Annual Report 2010	\$ 25.00
SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	11/11/2010	Domestic Corporation Annual Report	\$ 25.00
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	02/23/2010	Contract Labor	\$ 321.43
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	02/26/2010	Contract Labor	\$ 2,500.00
SHELL GAS 2150 S. Claiborne Ave. New Orleans, LA 70125	02/19/2010	Gas	\$ 59.86
SNUG HARBOR JAZZ BISTRO 626 Frenchman Street New Orleans, LA 70116	02/19/2010	Entertainment	\$ 193.25
STORYVILLE 3029 Magazine Street New Orleans, LA 70115	09/01/2010	T-Shirt Printing	\$ 1,212.19
THE CATERING CONNECTION UNLIMITED INC. 2304 Audubon Trace Jefferson, LA 70121	06/28/2010	Event Expense	\$ 10,000.00
3. SUBTOTAL (optional)			\$14,336.73
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)
THE CATERING CONNECTION UNLIMITED INC. 2304 Audubon Trace Jefferson, LA 70121	12/14/2010	Holiday Party Food	\$ 10,000.00
THE MADISON HOTEL 1177 15th Street NW Washington, DC 20005	04/16/2010	Hotel Expense	\$ 581.66
THE MADISON HOTEL 1177 15th Street NW Washington, DC 20005	05/05/2010	Hotel	\$ 581.66
THE ROOSEVELT NEW ORLEANS 123 Baronne Street New Orleans, LA 70130	03/24/2010	Hotel Expense	\$ 669.04
THE SHAW GROUP INC. 4171 Essen Lane Baton Rouge, LA 70809	06/23/2010	Repayment of Debt/Obligation	\$ 476.42
THE SOUND SOURCE 1117 Giuffrias Ave. Metairie, LA 70001	10/26/2010	Audio Equipment	\$ 350.00
THE SOUND SOURCE 1117 Giuffrias Ave. Metairie, LA 70001	10/26/2010	Audio Equipment	\$ 950.00
THE SOUND SOURCE 1117 Giuffrias Ave. Metairie, LA 70001	10/26/2010	Audio Equipment	\$ 390.69
3. SUBTOTAL (optional)			\$13,999.47
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)
THE SOUND SOURCE 1117 Giuffrias Ave. Metairie, LA 70001	12/14/2010	Audio Equipment	\$ 3,575.00
THEO'S PIZZA 4218 Magazine Street New Orleans, LA 70115	04/05/2010	Staff Lunch	\$ 674.44
THEO'S PIZZA 4218 Magazine Street New Orleans, LA 70115	05/18/2010	Staff Party	\$ 667.27
IRMA THOMAS INC. 6880 Farwood Road New Orleans, LA 70126	12/09/2010	Holiday Party	\$ 2,500.00
TOMMY'S WINE BARN 746 Tchoupitoulas Street New Orleans, LA 70130	02/19/2010	Gifts	\$ 70.69
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	03/02/2010	Digital Certificate	\$ 5,132.62
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	04/14/2010	Advertising: Google	\$ 736.64
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	04/14/2010	Email Monitoring	\$ 129.00
3. SUBTOTAL (optional)			\$13,485.66
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)
TRILOGY INTERACTIVE LLC 961 Ilima Way Palo Alto, CA 94306	06/15/2010	Digital Certificate	\$ 88.00
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	02/19/2010	Travel	\$ 927.80
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	03/24/2010	Travel	\$ 108.10
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	05/05/2010	Travel	\$ 865.40
U. S. AIRWAYS 4000 E Sky Harbor Blvd. Phoenix, AZ 85034	06/15/2010	Travel	\$ 2,956.20
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	04/22/2010	Post Office Box Rental	\$ 270.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue Ste. #100 New Orleans, LA 70113	09/22/2010	Post Office Box Rental	\$ 540.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	07/01/2010	Sponsorship for Annual Gala	\$ 1,500.00
3. SUBTOTAL (optional)			\$7,255.50
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)
WLAE TV 3330 North Causeway Blvd. Metairie, LA 70002	10/26/2010	Interfaith Service Broadcast	\$ 1,300.00
WALGREENS 2880 Hwy 190 Mandeville LA	02/15/2010	Stamps	\$ 44.00
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70115	04/13/2010	Office Supplies	\$ 19.86
WAMPOLD STRATEGIES 216 11th Street Washington, DC 20003	02/15/2010	Postcards	\$ 2,000.00
WASHINGTON AIRPORT PARKING Aviation Drive & Autopolit Drive Sterling, VA 20166	03/24/2010	Parking	\$ 6.81
ZULU SOCIAL AID & PLEASURE CLUB 732 N. Broad Street New Orleans, LA 70119	09/13/2010	Donation for Toys for Tots 2010	\$ 250.00
3. SUBTOTAL (optional)			\$3,620.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 287,225.12

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	02/16/2010	Credit Card Fees	\$ 3.04
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/03/2010	Credit Card Fees	\$ 3.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	03/08/2010	Credit Card Fees	\$ 5.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	04/05/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	04/07/2010	Credit Card Fees	\$ 5.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	05/04/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	05/07/2010	Credit Card Fees	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	06/02/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	06/08/2010	Credit Card Fees	\$ 39.50
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	07/06/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	07/07/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	08/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	08/09/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	09/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	09/07/2010	Credit Card Fees	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	10/04/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	10/07/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	11/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/03/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 7.95
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 7.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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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 CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 10.00
AMERICAN CREDIT CARD PROCESSING 474 New York Avenue Huntington, NY 11743	12/31/2010	Credit Card Fees	\$ 7.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 48.29
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 31.90
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	03/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	04/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	04/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	05/04/2010	Credit Card Fees	\$ 17.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	05/04/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	06/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	06/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	07/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	07/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	08/03/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	08/03/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	09/02/2010	Credit Card Fees	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	09/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	10/04/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	10/04/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/02/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/02/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 17.95
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 17.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 25.00
AUTHNET GATEWAY BILLING 808 E. Utah Valley Drive American Fork, UT 84003	12/31/2010	Credit Card Fees	\$ 17.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/15/2010	Transfer Fee	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	02/23/2010	Transfer Fee	\$ 15.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	04/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	06/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/02/2010	Credit Card Fees	\$ 34.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	07/15/2010	Credit Card Fees	\$ 12.80
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	08/03/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/04/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/22/2010	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	10/22/2010	Credit Card Fees	\$ 5.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/02/2010	Credit Card Fees	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/02/2010	Credit Card Fees	\$ 17.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	11/05/2010	Credit Card Fees	\$ 10.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/02/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/07/2010	Credit Card Fees	\$ 69.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Carry Forward to Future Election	\$ 73,891.47
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Credit Card Fees	\$ 34.95
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	12/31/2010	Credit Card Fees	\$ 34.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
HENRY COAXUM 13328 Hayne Blvd. New Orleans, LA 70128	02/15/2010	AE Never Transferred Money	\$ 500.00
LOUIS LACOUR 4500 One Shell Square New Orleans, LA 70139	02/15/2010	AE Never Transferred Money	\$ 250.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	12/31/2010	Check Never Cleared	\$ 2,500.00
JAMES WILLEFORD 201 St. Charles Ave. Ste. #4208 New Orleans, LA 70170	02/15/2010	AE Never Transferred Money	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 78,762.20

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