

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLINE FAYARD
1303 Nashville Ave
NEW ORLEANS, LA 70115

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

Statewide

OFFICE USE ONLY

Report Number: 34820

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/31/2010 through 12/31/2011

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 _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 NA
5001 Prytania St
New Orleans, LA 70015

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CATHRYN FAYARD

Daytime Telephone 504-891-9110

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 8th day of February, 2013.

Caroline Fayard

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

504-891-9110

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)	\$ 25,145.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 25,145.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,145.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,145.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,145.00

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,145.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,145.00
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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELLECASTLE BUSINESS GROUP LLC P.O.BOX 61450 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/23/2011	\$1,000.00	\$1,000.00
MARK COTTRELL 405 WILLOW LANE #3 DECATUR, GA 30030 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/15/2011	\$50.00	\$50.00
DON DE BOISBLANC 210 W. PONT DES MOUTON #32 LAFAYETTE, LA 70507 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2011	\$15.00	\$15.00
ANDREW DOSS 1018 ST. ANN ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2011	\$500.00	\$500.00
GEORGE DUBOSE 112 MARK TWAIN DR APT# 12 RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2011	\$200.00	\$200.00
ANNUNCIATION ENTERPRISES LLC P.O. BOX 61450 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/13/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,765.00	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)	
DUVAL FUNDERBURK SUNDBERY LOVELL & WATKINS APLL 101 WILLSON AVE P.O. BOX 3017 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/13/2011	\$500.00	\$500.00
JOANNE GATES 2210 CALHOUN ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/16/2011	\$500.00	\$500.00
MARY H MCCOWAN 2250 FAIRWAY DR BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/24/2011	\$500.00	\$500.00
MARY K. ZERVIGON 1033 JOLIET ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/24/2011	\$2,500.00	\$2,500.00
LINDA KOLB 1640 STATE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/13/2011	\$1,000.00	\$1,000.00
MARK KONIKOFF MARK KONIKOFF BOX 2002 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/03/2011	\$20.00	\$40.00
4. SUBTOTAL (this page)		\$5,020.00	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)	
MARK KONIKOFF MARK KONIKOFF BOX 2002 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2011	\$20.00	\$40.00
RANIER LAW FIRM LLC P.O. BOX 1890 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/13/2011	\$1,000.00	\$1,000.00
JULIANNA LEE 1000 NEW JERSEY AVE. SE #723 WASHINGTON, DC 20003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2011	\$100.00	\$100.00
AMANDA LO 8013 FERRARA DR HARAHAN, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2011	\$100.00	\$100.00
BROBSON LUTZ 2622 JENA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2011	\$2,500.00	\$2,500.00
EUGENE M. SELLERS 148 B EASY ST LAFAYETTE, LA 70506 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,720.00	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)	
NANCY M MARSIGLIA 1734 LAKESHORE DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/23/2011	\$1,000.00	\$1,000.00
RAMA MOHANTY 2011 GENERAL TAYLOR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/22/2011	\$100.00	\$100.00
MATTHEW PAYNE 4146 CLEVELAND AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2011	\$50.00	\$50.00
MARGITTA ROGERS 920 JACKSON AVE APT B NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2011	\$20.00	\$20.00
MADALYN SCHENK 3 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/13/2011	\$250.00	\$250.00
JOEL THIBODEAUX 10877 SANDRINGHAM AVE BATON ROUGE, LA 70815 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,440.00	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)	
SARAH TRICKEY 2111 BARCLAY RD RICHMOND, VA 23228 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/17/2011	\$1,200.00	\$1,200.00
REMY VOISIN STARNES ATTORNEY AT LAW APLLC 2001 JEFFERSON HWY JEFFERSON, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/19/2011	\$5,000.00	\$5,000.00
REMY VOISON STARNES 2001 JEFFERSON HWY JEFFERSON, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/19/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,145.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
BELLECASTLE BUSINESS GROUP LLC. P.O. BOX 61450 NEW ORLEANS, LA 70160	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
MARK COTTRELL 405 WILLOW LANE #3 DECATUR, GA 30030	09/29/2011	REFUND OF CONTRIBUTION	\$ 50.00
DON DE BOISBLANC 210 W. PONT DES MOUTON #32 LAFAYETTE, LA 70507	09/29/2011	REFUND OF CONTRIBUTION	\$ 15.00
ANDREW DOSS 1018 ST. ANN ST. NEW ORLEANS, LA 70116	09/29/2011	REFUND OF CONTRIBUTION	\$ 500.00
GEORGE DUBOSE 112 MARK TWAIN DR APT# 12 RIVER RIDGE, LA 70123	09/29/2011	REFUND OF CONTRIBUTION	\$ 200.00
ANNUNCIATION ENTERPRISES LLC P.O. BOX 61450 NEW ORLEANS, LA 70160	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
DUVAL FUNDERBURK SANDBERY LOVELL & WATKINS APLL P.O. BOX 3017 HOUMA, LA 70361	09/29/2011	REFUND OF CONTRIBUTION	\$ 500.00
JOANNE GATES 2210 CALHOUN ST NEW ORLEANS, LA 70118	09/29/2011	REFUND OF CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$3,765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA KOLB 1640 STATE STREET NEW ORLEANS, LA 70118	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
MARK KONIKOFF MARK KONIKOFF BOX 2002 LAFAYETTE, LA 70502	09/29/2011	REFUND OF (2) \$20.00 CONTRIBUTIONS	\$ 40.00
RANIER LAW FIRM LLC P.O. BOX 1890 LAKE CHARLES, LA 70602	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
JULIANNA LEE 1000 NEW JERSEY AVE. SE #723 WASHINGTON, DC 20003	09/29/2011	REFUND OF CONTRIBUTION	\$ 100.00
AMANDA LO 8013 FERRARA DR HARAHAN, LA 70123	09/29/2011	REFUND OF CONTRIBUTION	\$ 100.00
BROBSON LUTZ 2622 JENA ST NEW ORLEANS, LA 70115	09/29/2011	REFUND OF CONTRIBUTION	\$ 2,500.00
EUGENE M SELLERS 148 B EASY ST LAFAYETTE, LA 70506	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
NANCY M MARSIGLIA 1734 LAKESHORE DR NEW ORLEANS, LA 70122	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY MCCOWAN 2250 FAIRWAY DR BATON ROUGE, LA 70809	09/29/2011	REFUND OF CONTRIBUTION	\$ 500.00
RAMA MOHANTY 2011 GENERAL TAYLOR BATON ROUGE, LA 70810	09/29/2011	REFUND OF CONTRIBUTION	\$ 100.00
MATTHEW PAYNE 4146 CLEVELAND AVE NEW ORLEANS, LA 70119	09/29/2011	REFUND OF CONTRIBUTION	\$ 50.00
MARGITTA ROGERS 920 JACKSON AVE APT B NEW ORLEANS, LA 70130	09/29/2011	REFUND OF CONTRIBUTION	\$ 20.00
MADALYN SCHENK 3 POYDRAS ST NEW ORLEANS, LA 70130	09/29/2011	REFUND OF CONTRIBUTION	\$ 250.00
JOEL THIBODEAUX 10877 SANDRINGHAM AVE BATON ROUGE, LA 70815	09/29/2011	REFUND OF CONTRIBUTION	\$ 20.00
SARAH TRICKEY 2111 BARCLAY RD RICHMOND, VA 23228	09/29/2011	REFUND OF CONTRIBUTION	\$ 1,200.00
REMY VOISIN STARNES ATTORNEY AT LAW APLLC 2001 JEFFERSON HWY JEFFERSON, LA 70121	09/29/2011	REFUND OF CONTRIBUTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REMY VOISIN STARNES 2001 JEFFERSON HWY JEFFERSON, LA 70121	09/29/2011	REFUND OF CONTRIBUTION	\$ 5,000.00
MARY ZERVIGON 1033 JOLIET ST NEW ORLEANS, LA 70118	09/29/2011	REFUND OF CONTRIBUTION	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,145.00

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