

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ARTHUR A. MORRELL
4925 Moore Drive
New Orleans, LA 70122

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

Clerk of Criminal Court

OFFICE USE ONLY

Report Number: 11395

Date Filed: 2/15/2007

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 4/22/2006

This report covers from 4/3/2006 through 4/30/2006

4. Type of Report:

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2007.

Derrick Lombard

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

504-837-0770

Daytime Telephone

Nicholas Morrell

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**

ARTHUR MORRELL CAMPAIGN
4925 Moore Drive
New Orleans, LA 70122

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

DERRICK LOMBARD
1660B Treasure
New Orleans, LA 70119

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 11,000.00 |
| 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) | \$ 11,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 16,300.58 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 27,300.58 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 18,492.89 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 3,229.38 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,722.27 |

| 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) | \$ 10,002.42 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 27,300.58 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 21,722.27 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 15,580.73 |

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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.) | \$ 13,071.20 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,150.00 |
| 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) | |
| ANHEUSER-BUSH COS. INC. Wilmington Delaware POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$250.00 | \$250.00 |
| ERIC R. AUBRY 1837 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$250.00 | \$250.00 |
| REGINA ASHFORD BARROW 6512 Vineyard Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$100.00 | \$100.00 |
| TROY A. CARTER 92 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$250.00 | \$250.00 |
| CHURCHILL DOWNS LOUISIANA HORSERACING 1751 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2006 | \$2,500.00 | \$2,500.00 |
| GRAY & GRAY APLC 1100 Poydras Street Ste. 2620 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2006 | \$1,000.00 | \$1,000.00 |
| 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) | | \$250.00 | 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) | |
| HENRY'S BAKERY & DELI 2313 St. Claude Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$300.00 | \$300.00 |
| WILBERT J. JEANLOUIS 1660 Treasure Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$500.00 | \$500.00 |
| LOUISIANA SHERIFFS' AND DEPUTIES PAC 1775 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$400.00 | \$400.00 |
| B. H. MILLER JR. 77 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2006 | \$1,000.00 | \$1,000.00 |
| DAVID F. NAPOLEON 3223 Joliet Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$200.00 | \$700.00 |
| DAVID F. NAPOLEON 3223 Joliet Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2006 | \$500.00 | \$700.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$400.00 | 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) | |
| NEWPORT COPROATION OF LOUISIANA 240 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2006 | \$250.00 | \$250.00 |
| SHARON R. ROBINSON 660 Sabal Palm Road Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$2,000.00 | \$2,000.00 |
| TIME INC. 13232 Chef Menteur Highway New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$500.00 | \$500.00 |
| UTNO-POLITICAL ACTION 4650 Paris Avenue Ste. 209 New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$500.00 | \$500.00 |
| CYNTHIA R. WILLIAMS 4741 General Early Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2006 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 11,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 1,150.00</u> |

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SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122 | 2. a. Date* <u>2/28/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122 | 2. a. Date* <u>3/26/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>12,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122 | 2. a. Date* <u>4/3/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122</p> | <p>2. a. Date* <u>4/5/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|-----------|---------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/21/2006</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 4/21/2006 | 1000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 4/21/2006 | 1000.00 | 0.00 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122</p> | <p>2. a. Date* <u>4/6/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,229.38</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/21/2006</td> <td style="text-align: center;">2229.38</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 4/21/2006 | 2229.38 | 0.00 |
| Date | Principal | Interest | | | | | |
| 4/21/2006 | 2229.38 | 0.00 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122</p> | <p>2. a. Date* <u>4/7/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,771.20</u></p> <p>d. Balance due \$ <u>2,771.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122 | 2. a. Date* <u>4/9/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 34 CHARLES DISCOUNT 3434 St. Charles Ave. New Orleans, LA 70115 | 04/22/2006 | Automobile Expense | \$ 30.09 |
| A-PLUS PROMOTIONAL PRINTING LLC 1723 Valmont Street New Orleans, LA 70115 | 04/05/2006 | Printing | \$ 307.23 |
| BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092 | 04/19/2006 | Signs | \$ 220.00 |
| BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092 | 04/20/2006 | Signs | \$ 1,060.85 |
| CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002 | 04/30/2006 | Bank Service Charge | \$ 32.00 |
| CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002 | 04/30/2006 | Bank Charge | \$ 32.00 |
| CAPT. SAL'S 1738 Louisiana Ave. New Orleans, LA 70115 | 04/15/2006 | Meals | \$ 20.13 |
| CENTRAL PARKING SYSTEM 333 Canal Street New Orleans, LA 70130 | 04/26/2006 | Parking | \$ 5.00 |
| 3. SUBTOTAL (optional) | | | \$1,707.30 |
| 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) |
| CHIPS 15530 HWY 44 Praireville LA , | 04/12/2006 | Automobile Expense | \$ 46.01 |
| CHIPS 15530 HWY 44 Praireville LA , | 04/14/2006 | Automobile Expense | \$ 40.51 |
| CHIPS 15530 HWY 44 Praireville LA , | 04/14/2006 | Automobile Expense | \$ 50.00 |
| CHIPS 15530 HWY 44 Praireville LA , | 04/14/2006 | Automobile Expense | \$ 49.91 |
| CRACKER BARREL STORE #433 6108 W. Calhoun Dr. Alexandria, LA 71303 | 04/09/2006 | Meals | \$ 22.19 |
| BENJAMIN CURTIS Alexandria Louisiana , | 04/09/2006 | Handouts | \$ 200.00 |
| DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737 | 04/29/2006 | Automobile Expense | \$ 50.00 |
| DISCOUNT VALUE 617 N. broad New Orleans, LA 70116 | 04/26/2006 | Automobile Expense | \$ 7.31 |
| 3. SUBTOTAL (optional) | | | \$465.93 |
| 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) |
| DISCOUNT VALUE 617 N. broad New Orleans, LA 70116 | 04/26/2006 | Automobile Expense | \$ 69.31 |
| DIXIE MART 17 1025 N. Hazel Arcadia, LA 71001 | 04/08/2006 | Automobile Expense | \$ 20.12 |
| DIXIE MART 17 1025 N. Hazel Arcadia, LA 71001 | 04/08/2006 | Automobile Expense | \$ 60.00 |
| DOLLAR GENERAL STORE #09471 135 Hwy 61 N. Woodville, MS 39669 | 04/08/2006 | Office Supplies | \$ 8.29 |
| LORENZO DUNN Baker Louisiana , | 04/13/2006 | Handouts | \$ 200.00 |
| EXXON Loyola Dr. Exxo 4718060 Kenner, LA 70065 | 04/10/2006 | Automobile Expense | \$ 19.21 |
| FEDEX KINKOS 6600 Franklin Avenue New Orleans, LA 70122 | 04/09/2006 | Handouts | \$ 200.00 |
| FEDEX KINKOS 6600 Franklin Avenue New Orleans, LA 70122 | 04/13/2006 | Handouts | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$776.93 |
| 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) |
| HAUSER PRINTING 1513 Sams Avenue , | 04/06/2006 | Printing | \$ 2,229.38 |
| JEFFERSON PARISH COURTHOUSE GARAGE Jefferson Parish LA , | 04/11/2006 | Parking | \$ 7.00 |
| KENTUCKY FRIED CHICKEN Gonzales LA , | 04/29/2006 | Meals | \$ 11.06 |
| KATZ AND COLUMBUS No Street Address on File , | 04/03/2006 | Advertising | \$ 10,000.00 |
| KATZ AND COLUMBUS No Street Address on File , | 04/19/2006 | Consulting | \$ 1,605.00 |
| LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115 | 04/12/2006 | Fundraiser | \$ 300.00 |
| LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115 | 04/19/2006 | Meals | \$ 23.79 |
| LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115 | 04/27/2006 | Meals | \$ 20.78 |
| 3. SUBTOTAL (optional) | | | \$14,197.01 |
| 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) |
| MAGNOLIA DISCOUNT 3415 S. Carrollton New Orleans, LA 70118 | 04/07/2006 | Automobile Expense | \$ 30.00 |
| MATTHEW MORRELL 4925 Moore Drive New Orleans, LA 70122 | 04/22/2006 | Delivery | \$ 60.00 |
| MOTHER'S RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053 | 04/28/2006 | Meals | \$ 17.67 |
| O'REILLY AUTO PARTS P.O. Box 802732 , 64180 | 04/08/2006 | Office supplies | \$ 11.85 |
| OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737 | 04/06/2006 | Office Supplies | \$ 18.43 |
| OFFICEMAX 1000 S. Clearview PKW 1020 New Orleans, LA 70123 | 04/06/2006 | Office Supplies | \$ 50.00 |
| PILOT TRAVEL CENTERS LLC 4301 South Main Street La Place, LA 70068 | 04/17/2006 | Automobile Expense | \$ 58.31 |
| PILOT TRAVEL CENTERS LLC 4301 South Main Street La Place, LA 70068 | 04/17/2006 | Automobile Expense | \$ 19.45 |
| 3. SUBTOTAL (optional) | | | \$265.71 |
| 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) |
| DEXTER SEMION 717 North Adams Lake Charles, LA 70605 | 04/10/2006 | Handouts | \$ 300.00 |
| SHELL V-POWER 14940 Airline Baton Rouge, LA 70817 | 04/07/2006 | Automobile Expense | \$ 20.00 |
| SHELL V-POWER 14940 Airline Baton Rouge, LA 70817 | 04/08/2006 | Automobile Expense | \$ 20.01 |
| DEBBI SMITH MARKETING & MANAGEMENT 26060 Cloverland Road Lacombe, LA 70445 | 04/24/2006 | Consulting | \$ 300.00 |
| SPANIAH AMERICAN VOTERS ALLIANCE 7170 Deanne Street New Orleans, LA 70126 | 04/17/2006 | Endorsement | \$ 250.00 |
| SUPER DISCOUNT 2727 S. Claiborne New Orleans, LA 70125 | 04/07/2006 | Automobile Expense | \$ 11.00 |
| SUPER DISCOUNT 2727 S. Claiborne New Orleans, LA 70125 | 04/09/2006 | Automobile Expense | \$ 19.00 |
| SUPER DISCOUNT 2727 S. Claiborne New Orleans, LA 70125 | 04/09/2006 | Automobile Expense | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$970.01 |
| 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) |
| SUPER DISCOUNT 2727 S. Claiborne New Orleans, LA 70125 | 04/09/2006 | Automobile Expense | \$ 50.00 |
| TWO SISTERS RESTAURANT 223 N. Derbigny St. New Orleans, LA 70112 | 04/26/2006 | Meals | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$110.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 18,492.89 |

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