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	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: 11396  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 5/1/2006	through <u>6/19/2006</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the control o	ge, information and belief, and that no d that have not been reported herein,	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	
This 15th day of February	, 2007 .		
Derrick Lombard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Nicholas Morrell Signature of Treasurer	504-837-0770 Daytime Telephone		

### 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)	\$ 9,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,920.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,542.57
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,463.27

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)	\$ 15,580.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,463.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,417.46

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 6,200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,350.00
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.

# **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.

Name and Address of Contributor     2. Contributions this Reporting Period			3. Total this Election	
	a. Date(s)	b. Amount(s)		
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Ste. 301 Baton Rouge, LA 70809	05/18/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PAUL G. AUCOIN 134 Goodwill Plantation Vacherie, LA 70090	05/15/2006	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWRENCE AUTIN P. O. Box 144 Raceland, LA 70394	05/15/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL J. BLACHE 5926 Government Street Baton Rouge, LA 70806	05/18/2006	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL J. BLACHE 5926 Government Street Baton Rouge, LA 70806	06/14/2006	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY BRAXTON New Orleans Louisiana ,	06/19/2006	\$450.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n 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	dress of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
MILLARD D. COLLINS P. O. Box 91121 Lafayette, LA 70509	05/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ AND COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113	05/18/2006	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DW HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	05/18/2006	\$350.00	\$350.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MURRAY DARNELL & ASSOCIATES 1540 N. Broad Street New Orleans, LA 70119	05/18/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON OSBORNE Iberville Louisiana 70746	05/18/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN E. REGAN ASSOCIATES PLC 2125 St. Charles Avenue New Orleans, LA 70130	05/18/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$350.00	TOTAL (complete only or	n 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)	
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	05/18/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR J. SUANE SR. 1386 Dupard Street Mandeville, LA 70448	05/18/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO-POLITICAL ACTION 4650 Paris Avenue Ste. 209 New Orleans, LA 70122	05/18/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ELAINE YOST 2706 N. Roman Street New Orleans, LA 70117	05/15/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,350.00

# 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 2. a. Date\* 2/28/2006 b. Interest rate 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 6.000.00 4925 Moore Drive New Orleans, LA 70122 6.000.00 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 3/26/2006 b. Interest rate 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 12,000.00 4925 Moore Drive New Orleans, LA 70122 d. Balance due . . . . . . . . . . . . . . . . . . \$ 10.457.43 \*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 Date Principal Interest 5/12/2006 143.53 0.00 5/13/2006 399.04 0.00 6/1/2006 500.00 0.00 500.00 6/4/2006 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 4/3/2006 b. Interest rate 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10,000.00 4925 Moore Drive New Orleans, LA 70122 10,000.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

#### 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 2. a. Date\* 4/7/2006 b. Interest rate 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2,771.20 4925 Moore Drive New Orleans, LA 70122 2.771.20 \*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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/9/2006 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 300.00 4925 Moore Drive New Orleans, LA 70122 d. Balance due . . . . . . . . . . . . . . . . . . \$ 300.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 5/10/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* ARTHUR A. MORRELL 2.000.00 4925 Moore Drive New Orleans, LA 70122 2.000.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

SCHEDULE B: LOANS RECEIVED

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

#### 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 2. a. Date\* 5/10/2006 b. Interest rate 0.00 %(a.p.r.) ARTHUR A. MORRELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 4,200.00 4925 Moore Drive New Orleans, LA 70122 4,200.00 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this     a. Date(s)	c. Amount(s)	
BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092	05/11/2006	Signs	\$ 2,488.67
BISON SIGNS INC. 6205 W. 34th. Ste. D Houston, TX 77092	05/11/2006	Signs	\$ 220.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/02/2006	Bank Service Charge	\$ 6.50
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/24/2006	Bank Charge	\$ 29.00
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/31/2006	Bank Charge	\$ 20.60
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	05/31/2006	Bank Charge	\$ 3.25
CRACKER BARREL STORE #433 6108 W. Calhoun Dr. Alexandria, LA 71303	05/10/2006	Gasoline	\$ 20.01
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,838.03
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 25.76
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 50.00
DISCOUNT EXPRESS 1547 N. Burnside Street Gonzales, LA 70737	05/10/2006	Gasoline	\$ 49.71
DISCOUNT ZONE 1533 Esplanade Avenue New Orleans, LA 70116	05/23/2006	Gasoline	\$ 10.00
DISCOUNT ZONE 1533 Esplanade Avenue New Orleans, LA 70116	05/23/2006	Gasoline	\$ 14.16
LORENZO DUNN Baker Louisiana	05/16/2006	Canvasing	\$ 50.00
EXXON Loyola Dr. Exxo 4718060 Kenner, LA 70065	05/10/2006	Gasoline	\$ 10.11
3. SUBTOTAL (optional)			\$259.74
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the Form 102. Rev. 3/98, Page Rev. 3/98	nis schedule)		\$259.74

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	Expenditures this Reporting Period     a. Date(s)		
EXXON Loyola Dr. Exxo 4718060 Kenner, LA 70065	05/23/2006	Gasoline	\$ 75.00
EXXON Loyola Dr. Exxo 4718060 Kenner, LA 70065	05/23/2006	Gasoline	\$ 20.00
HAUSER PRINTING 1513 Sams Avenue ,	05/10/2006	Printing	\$ 2,229.38
INDEPENDENT DEMOCRATIC ELECTORS ASSOC. P. O. Box 56607 New Orleans, LA 70156	05/08/2006	Advertising	\$ 3,000.00
KATZ AND COLUMBUS No Street Address on File	05/17/2006	consulting	\$ 4,750.00
LIL DIZZY'S CAFE 1500 Esplandade Ave. New Orleans, LA 70115	05/23/2006	Meals	\$ 66.53
LLBC New Orleans Louisiana	05/09/2006	Donation	\$ 100.00
LOUISIANA CAPITAL FOUNDATION New Orleans Louisiana	06/14/2006	Donation	\$ 236.00
3. SUBTOTAL (optional)		I	\$10,476.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA INDEPENDENT FEDERATION OF ELEC New Orleans Louisiana	05/20/2006	Advertising	\$ 1,000.00
SABRINA MONTANA New Orleans Louisiana ,	06/15/2006	Supply Reimbursement	\$ 102.75
ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	06/17/2006	Office Supplies	\$ 159.45
MATTHEW MORRELL 4925 Moore Drive New Orleans, LA 70122	05/18/2006	Canvassing	\$ 500.00
MATTHEW MORRELL 4925 Moore Drive New Orleans, LA 70122	05/20/2006	Janitorial Services	\$ 100.00
POP-N-GO #10 37384 Perkins Road Prairieville, LA 70769	05/23/2006	Gasoline	\$ 23.01
CYNTHIA PRICE New Orleans Louisiana	05/20/2006	ELECTION DAY WORKER	\$ 75.00
PRINTERS WHOLESALE 3801 N. Causeway Blvd. Metairie, LA 70002	05/10/2006	Printing	\$ 4,639.70
3. SUBTOTAL (optional)			\$6,599.91
TOTAL (optional - complete only on last page of this schedule)	ı		

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	Expenditures this     a. Date(s)	c. Amount(s)	
PRINTERS WHOLESALE 3801 N. Causeway Blvd. Metairie, LA 70002	05/18/2006	Printing	\$ 2,335.00
R CATERING New orleans Louisiana ,	06/18/2006	Food	\$ 400.00
RANDOLPH SQUARE New Orleans Louisiana	06/18/2006	Photography	\$ 175.00
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/10/2006	Gasoline	\$ 31.29
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/10/2006	Gasoline	\$ 7.70
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/23/2006	Gasoline	\$ 50.31
SHELL V-POWER 14940 Airline Baton Rouge, LA 70817	05/23/2006	Gasoline	\$ 10.01
IRMA THOMAS New Orleans Louisiana ,	05/07/2006	Entertainment for Fundraiser	\$ 500.00
		ı	

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	Expenditures this F     a. Date(s)	c. Amount(s)	
TLC SERVICES New Orleans Louisiana ,	06/15/2006	Office Supplies	\$ 36.80
VICTIMS AGAINST CRIME New Orleans Louisiana ,	05/08/2006	Donation	\$ 200.00
YAPA New Orleans Louisiana ,	05/20/2006	Advertising	\$ 1,000.00
3. SUBTOTAL (optional)	\$1,236.80		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,920.70