

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**

FRIENDS OF CYNTHIA HEDGE-MORRELL
4925 Moore Drive
New Orleans, LA 70122

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

KELLI MORRELL
4634 Lafaye St.
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,625.00
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)	\$ 31,625.00
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)	\$ 31,625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,310.10
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)	\$ 31,310.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 32,607.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,625.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,310.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,922.34

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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)	\$ 2,250.00
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 PAC P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2010	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$750.00
B-3 CONSULTING LLC 540 S Broad Street Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$1,000.00	\$1,000.00
BAKER READY MIX 2800 Frenchmen St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$500.00	\$500.00
REGINA H. BARTHOLOMEW 5618 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$500.00	\$500.00
WALTER J. BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
BILLES PARTNERS LLC 1055 St. Charles Ave. Suite 220 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2010	\$250.00	\$250.00
BLACKSMITH SOLUTIONS LLC 6424 Pines Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$500.00
HENRY E. BRADEN IV 228 St. Charles Ave. Suite 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$1,500.00
BRK INSURANCE GROUP LLC P.O. Box 57267 New Orleans, LA 70157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$1,000.00	\$1,000.00
WILLIAM C. BROADHURST 524 East 4th St. Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
CITIZENS TO ELECT JAMES CARTER P.O. Box 58195 New Orleans, LA 70158 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,500.00	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)

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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)	
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$500.00
COLUMBIA RESIDENTIAL LLC 1718 Peachtree St. NW 684 Atlanta, GA 30309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$1,000.00	\$1,000.00
ESKEW DUMEZ RIPPLE 365 Canal Street Suite 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
SIDNEY FAURIA 3026 Mexico Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$100.00	\$150.00
SIDNEY FAURIA 3026 Mexico Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$50.00	\$150.00
PAUL H. FLOWER 1476 Calhoun St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN GENDUSA'S BAKERY INC. 2009 Mirabeau Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$250.00	\$250.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$250.00	\$250.00
HALEY & MCKEE LLC 650 Poydras St. Ste 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$1,500.00
HALEY & MCKEE LLC 650 Poydras St. Ste 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$1,000.00	\$1,500.00
HAMMERMAN & GAINER P.O. Box 2827 LaPlace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$1,000.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUSAN O. HESS 8 Garden Lane New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2010	\$250.00	\$250.00
DONALD A. HOFFMAN 701 Poydras St. Ste. 3770 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$250.00	\$250.00
HOME BUILDERS ASSOCIATION OF NEW ORLEANS 2424 N. Arnoult RD. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$500.00	\$1,500.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$500.00	\$500.00
WILLIAM B. HUNGERFORD JR. 21812 Goshen Valley Court Goshen, MD 20882 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$500.00
HURWITZ MINTZ 1751 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTEGRATED MANAGEMENT SERVICES 126 Amite Street Jackson, MS 39201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2010	\$250.00	\$250.00
IRONWORKERS POLITICAL ACTION LEAGUE 1750 New York Avenue N.W. Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2010	\$500.00	\$500.00
NOEL F. KHALIL 1718 Peachtree St. NW Ste 684 South Atlanta, GA 30309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$500.00
MICHAEL N. KLEAMENAKIS O.D. 4114 Marigny Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
LAMBERT ENGINEERS LLC 650 Poydras St. Ste 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$250.00	\$250.00
ROBERT C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	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)

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)	
J.M. LAPEYRE JR. 383 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$500.00	\$1,500.00
LEBLANC BUTLER LLC 3421 North Causeway Blvd. Ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LIBERTY BANK 6600 Plaza Dr. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$1,000.00	\$1,000.00
BARBARA MAJOR 2811 Stuart Manor Houston, TX 77082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$200.00	\$200.00
BARRET GERARD MARGIN 4707 Pin Oak Park Apt 636 Houston, TX 77081 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2010	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIDDLEBERG RIDDLE & GIANNA 201 St. Charles Avenue 31st Floor New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$250.00	\$750.00
MITCHELL & ASSOCIATES APLC 615 Baronne Street Suite 300 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$500.00
WAYNE J. NEVEU 1223 Prentiss Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$250.00
NEW ORLEANS ELITE CAB CORPORATION 22-05 43rd Avenue Long Island City, NY 11101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2010	\$500.00	\$500.00
NEW ORLEANS PUBLISHING GROUP INC. 111 Veterans Memorial Blvd. Suite 1440 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$225.00	\$225.00
NEWBURNS MANAGEMENT GROUP LLC P.O. Box 20203 New Orleans, LA 70141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,225.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEWBURNS MANAGEMENT GROUP LLC P.O. Box 20203 New Orleans, LA 70141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$750.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$500.00	\$500.00
OAK PARK SHOPPING CENTER 1545 Wakefield PL New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$250.00	\$250.00
PSI POLITICAL ACTION COMMITTEE No Street Address on File POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2010	\$500.00	\$500.00
PELICAN OUTDOOR ADVERTISING INC. 9605 Jefferson Highway. Ste I New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$500.00	\$500.00
ADRIENNE QUINTAL 7400 Spring Lake Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,100.00	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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
PENELOPE RANDOLPH 122 Lily Dr. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
ROBERT D. REILY P.O. Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$500.00	\$500.00
RIVER REGION CONSULTING GROUP LLC 2015 West Airline Hwy La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$250.00
ASHTON J. RYAN JR. 151 Chateau St. Michel Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$1,000.00	\$1,000.00
SABISTON CONSULTANTS LLC 10567 Airline Dr. Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
RONALD L. SCHUMANN JR. 162 Villere Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
SHORTY DOOLEY & HALL LLC 650 Poydras St. Ste 2110 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2010	\$500.00	\$500.00
STEPHEN M. SMITH 1425 North Broad St. Ste 201 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$250.00
SPEARS & SPEARS ATTORNEYS & COUNSELORS 1631 Elysian Fields Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$250.00	\$250.00
SWANSON & ASSOCIATES INC. 5301 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2010	\$500.00	\$500.00
TAG BUSINESS LLC 1355 St. Bernard Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2010	\$500.00	\$500.00
THE GODFREY FIRM 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
TRANSPORATION CONSULTANTS INC. 1000 Edwards Avenue Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$500.00
TRANSPORATION CONSULTANTS INC. 1000 Edwards Avenue Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$250.00	\$500.00
UTNO-COPE 4718 Paris Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$200.00
UNITED CABS INC. 1634 Euterpe St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2010	\$1,000.00	\$1,000.00
VOLKERT & ASSOCIATES INC. 4240 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2010	\$500.00	\$500.00
YENRAB ASSOCIATES INC. 3363 Mc Cue Rd. Apt 135 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 2,250.00

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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 New Orleans LA ,	03/19/2010	Telephone Services	\$ 460.41
AT&T New Orleans LA ,	04/15/2010	Telephone Services	\$ 125.00
AT&T New Orleans LA ,	05/17/2010	Telephone Service	\$ 125.00
AT&T New Orleans LA ,	06/30/2010	Telephone Service	\$ 250.00
AT&T New Orleans LA ,	09/08/2010	Telephone Service	\$ 250.00
AT&T New Orleans LA ,	10/27/2010	Telephone Service	\$ 125.00
AT&T New Orleans LA ,	12/15/2010	Telephone Service	\$ 125.00
ABUNDANT LIFE TABERNACLE 1701 Franklin Avenue New Orleans, LA 70117	03/04/2010	Tickets to Gala	\$ 120.00
3. SUBTOTAL (optional)			\$1,580.41
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)
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. New Orleans, LA 70124	06/24/2010	Annual Gala	\$ 400.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	08/27/2010	Donation	\$ 150.00
ARMSTRONG FAMILY SERVICES 2658 Ursulines Avenue New Orleans, LA 70119	06/01/2010	Ticket to Event	\$ 100.00
BASIN STREET STATION 501 Basin Street New Orleans, LA 70112	06/16/2010	Fundraiser Event	\$ 1,750.00
ERIC BASKIN 523 Amberdale Dr. Baton Rouge, LA 70815	06/16/2010	Music for Event	\$ 300.00
CHILDREN'S DEFENSE FUND LOUISIANA 1452 N. Broad Street New Orleans, LA 70119	05/21/2010	Tickets to Gala	\$ 100.00
COMMITTEE FOR A BETTER NEW ORLEANS 4902 Canal Street New Orleans, LA 70112	10/07/2010	Tickets to Luncheon	\$ 250.00
DOLLAR TREE STORES INC. 1918 East Judge Perez Dr. Chalmette, LA 70043	12/07/2010	Christmas Bags	\$ 31.54
3. SUBTOTAL (optional)			\$3,081.54
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)
DOLLAR TREE STORES INC. 1918 East Judge Perez Dr. Chalmette, LA 70043	12/20/2010	Christmas Bags	\$ 13.08
EAST NEW ORLEANS NEIGHBORHOOD ADVISORY P.O. Box 872693 New Orleans, LA 70187	11/30/2010	Donation	\$ 200.00
ENTERGY P.O. Box 8106 Baton Rouge, LA 70891	03/12/2010	Utilities	\$ 636.00
EPSILON SIGMA CHAPTER OF SIGMA GAMMA RHO 4817 Mendez Street New Orleans, LA 70126	05/19/2010	Scholarship Donation	\$ 100.00
EPSILON SIGMA CHAPTER OF SIGMA GAMMA RHO 4817 Mendez Street New Orleans, LA 70126	05/19/2010	Donation	\$ 40.00
FABER AWARDS 9121 Airline Hwy New Orleans, LA 70118	11/23/2010	Donation	\$ 150.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet St. New Orleans, LA 70130	03/10/2010	Donation	\$ 100.00
FORUM FOR EQUALITY 336 Lafayette St. Suite 200 New Orleans, LA 70130	10/07/2010	Annual Gala	\$ 375.00
3. SUBTOTAL (optional)			\$1,614.08
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)
GENTILLY FEST INC. 3939 Gentilly Blvd. New Orleans, LA 70126	07/14/2010	Donation	\$ 50.00
GENTILLY FEST INC. 3939 Gentilly Blvd. New Orleans, LA 70126	08/25/2010	Advertising: Ad Book	\$ 250.00
GORETTI PARK BOOSTER CLUB 7760 Benson Street New Orleans, LA 70127	12/06/2010	Advertising: Football Field	\$ 175.00
GREATER NEW ORLEANS SENIOR OLYMPICS P.O. Box 6265 Metairie, LA 70009	03/04/2010	Donation	\$ 50.00
HELPING SENIORS INC. P.O. Box 19324 New Orleans, LA 70179	09/07/2010	Ticket to Event	\$ 100.00
KRYSTAL HENDON 6305 Elysian Fields Ave. Suite 404-B New Orleans, LA 70122	03/12/2010	Cleaning Headquarters	\$ 100.00
HUME CHILD DEVELOPMENT CENTER 319 North Tonti St. New Orleans, LA 70119	07/14/2010	Donation	\$ 50.00
ISRAELITE BAPTIST CHURCH 2100 Martin L. King Boulevard New Orleans, LA 70113	03/10/2010	Advertising: Ad Book	\$ 75.00
3. SUBTOTAL (optional)			\$850.00
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)
KATZ AND COLUMBUS INC. 816 Baronne St. New Orleans, LA 70113	03/01/2010	Public Relations	\$ 1,000.00
KATZ AND COLUMBUS INC. 816 Baronne St. New Orleans, LA 70113	11/30/2010	Campaign Consultant	\$ 680.00
LGE ACCOUNTING & FINANCIAL CONSULTING 1026 Amelia Street New Orleans, LA 70115	03/01/2010	Professional Services	\$ 350.00
LGE ACCOUNTING & FINANCIAL CONSULTING 1026 Amelia Street New Orleans, LA 70115	03/05/2010	Professional Services	\$ 350.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 1231 Baton Rouge, LA 70821	09/02/2010	Corporation and Franchise Fees	\$ 13.44
LOUISIANA LESISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/23/2010	Donation	\$ 375.00
LSU ATHLETICS DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/24/2010	Tickets to Event	\$ 2,040.00
MARKETING RESOURCES INC. P.O. Box 24134 New Orleans, LA 70184	03/01/2010	Voice Over	\$ 463.92
3. SUBTOTAL (optional)			\$5,272.36
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)
CHRIS MARTINEZ 3631 White Oak Avenue New Orleans, LA 70131	05/19/2010	Photographer	\$ 800.00
MONA'S ACCENTS 2109 N. Claiborne Avenue New Orleans, LA 70116	02/24/2010	Balloons for Event	\$ 96.25
MONA'S ACCENTS 2109 N. Claiborne Avenue New Orleans, LA 70116	12/20/2010	Plants for Event	\$ 64.45
JP MORRELL 6305 Elysian Fields Ave. Suite 404 New Orleans, LA 70122	08/15/2010	Campaign Contribution	\$ 1,000.00
JP MORRELL 6305 Elysian Fields Ave. Suite 404 New Orleans, LA 70122	09/10/2010	Loan	\$ 500.00
NCJW-GNO 405 South Gatehouse Drive Apt. B. Metairie, LA 70001	04/23/2010	Donation	\$ 50.00
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	08/25/2010	Donation	\$ 200.00
NEW ORLEANS POSTAL OFFICE New Orleans LA	06/01/2010	Stamps	\$ 44.00
3. SUBTOTAL (optional)			\$2,754.70
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)
NSU FOUNDATION 906 East 1st St. Thibodaux, LA 70310	11/04/2010	Tickets to Event	\$ 75.00
OFFICE DEPOT 127 Northshore Blvd. Slidell, LA 70460	09/15/2010	Office Supplies	\$ 76.41
PONTCHARTRAIN PARK 55TH CELEBRATION 3939 Gentilly Blvd. New Orleans, LA 70126	08/25/2010	Advertising: Ad Book	\$ 250.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste 203 Metairie, LA 70002	03/01/2010	Digital Billboard	\$ 109.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste 203 Metairie, LA 70002	09/10/2010	Printing	\$ 1,228.60
REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Ave. New Orleans, LA 70122	11/04/2010	Roses	\$ 60.00
RENAISSANCE MARKETPLACE 11229 Winrick Dr. New Orleans, LA 70128	08/27/2010	Donation	\$ 250.00
ROGER'S CHEVRON 6135 Franklin Avenue New Orleans LA	06/17/2010	Gasoline	\$ 50.00
3. SUBTOTAL (optional)			\$2,099.01
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)
SHABBAT 100 7033 Freret Street New Orleans, LA 70118	03/10/2010	Advertising: Ad Book	\$ 100.00
SHIP TO SHORE TRAVEL 264 Larkfield Rd. East Northport, NY 11731	03/19/2010	Travel Fees	\$ 2,200.00
ST. MARY'S ACADEMY 6905 Chef Menteur Blvd. New Orleans, LA 70126	03/16/2010	Donation	\$ 25.00
ST. BERNARD CENTER BOOSTER CLUB 1500 Lafreniere St. New Orleans, LA 70122	11/04/2010	Donation	\$ 100.00
ST. LEO THE GREAT CHURCH 2916 Paris Avenue New Orleans, LA 70119	05/19/2010	Donation	\$ 50.00
ST.PETER CLAVER JAZZ EXTRAVAGANZA 1910 Ursulines Avenue New Orleans, LA 70116	09/16/2010	Donation	\$ 100.00
STAIR 1545 State Street New Orleans, LA 70118	03/10/2010	Donation	\$ 50.00
THE CATHOLIC FOUNDATION 1000 Howard Avenue Suite 700 New Orleans, LA 70113	09/16/2010	Tickets to Annual Dinner	\$ 250.00
3. SUBTOTAL (optional)			\$2,875.00
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)
THE COCO-COLA COMPANY 5601 Citrus Blvd. New Orleans, LA 70123	09/21/2010	Saints Tickets	\$ 340.00
THE CREATIVE CORNER LLC 15645 River Road Hahnville, LA 70057	09/15/2010	Engraving	\$ 109.00
THE LEGACY DONOR FOUNDATION P.O. Box 15680 New Orleans, LA 70175	12/20/2010	Donation	\$ 150.00
THE WISDOM RECEPTION HALL 1359 St. Bernard Avenue New Orleans, LA 70116	12/07/2010	Council Christmas Party	\$ 350.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/16/2010	Advertising: Ad Book	\$ 99.00
VICTIMS AND CITIZENS AGAINST CRIME 3814 Veterans Memorial Blvd. Suite 206 Metairie, LA 70002	05/21/2010	Banquet	\$ 50.00
WORLD TRADE CENTER OF NEW ORLEANS 2 Canal Street New Orleans, LA 70130	02/25/2010	Donation	\$ 35.00
YOUNG DEMOCRATS OF LOUISIANA 701 Government Street Baton Rouge, LA 70802	03/04/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,333.00
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)
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	03/31/2010	Campaign Consultant	\$ 500.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	06/18/2010	Retainers	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	06/29/2010	Campaign Consultant	\$ 2,000.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	07/15/2010	Campaign Consultant	\$ 2,750.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	11/11/2010	Fundraiser Consultant	\$ 3,000.00
ZULU SOCIAL AID & PLEASURE CLUB 722 North Broad Street New Orleans, LA 70119	10/26/2010	Toys for Tots	\$ 100.00
3. SUBTOTAL (optional)			\$9,850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,310.10

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