

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CYNTHIA D. SAMUEL
7024 VICKSBURG STREET
NEW ORLEANS, LA 70124

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,637.53
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,637.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,344.83
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)	\$ 32,344.83

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>	\$ 38,579.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,637.53
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,344.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 31,872.34

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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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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 CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>2/20/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<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.)</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 CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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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 CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>377.29</u> d. Balance due \$ <u>377.29</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>2/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,527.14</u> d. Balance due \$ <u>13,527.14</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>3/15/2013</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></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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>3/2/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>184.20</u> d. Balance due \$ <u>184.20</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>3/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>11,755.09</u> d. Balance due \$ <u>11,755.09</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>3/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>794.24</u> d. Balance due \$ <u>794.24</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender CYNTHIA D SAMUEL 7024 VICKSBURG ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>2/26/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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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)
ALLIANZ GLOBAL ASSISTANCE 225 EAST AIRLINE HIGHWAY NEW ORLEANS, LA	03/15/2013	RENTAL CAR INSURANCE	\$ 45.00
ARTVERTISING 1911 MAGAZINE STREET NEW ORLEANS, LA 70130	03/15/2013	ADVERTISING	\$ 11,755.09
JOHN CARROLL P.O. BOX 24371 NEW ORLEANS, LA 70184	03/06/2013	PROFESSIONAL SERVICES	\$ 300.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	02/26/2013	CHECK SUPPLY	\$ 32.00
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	02/26/2013	CHECK SUPPLY	\$ 52.50
CHASE BANK 729 HARRISON AVE. NEW ORLEANS, LA 70124	02/27/2013	BANK FEE	\$ 12.00
LYNN CORLISS 6479 AVENUE A NEW ORLEANS, LA 70124	03/06/2013	SECRETARIAL SERVICES	\$ 350.00
LYNN CORLISS 6479 AVENUE A NEW ORLEANS, LA 70124	03/14/2013	SECRETARIAL SERVICES	\$ 350.00
3. SUBTOTAL (optional)			\$12,896.59
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)
SONJA L DEDAIS 1114 CADIZ STREET NEW ORLEANS, LA 70115	03/07/2013	GAS ALLOWANCE	\$ 135.00
SONJA L DEDAIS 1114 CADIZ STREET NEW ORLEANS, LA 70115	03/11/2013	CONSULTANT FEE	\$ 2,500.00
LOIS DEJEAN 2830 BROADWAY STREET NEW ORLEANS, LA 70125-2614	03/05/2013	CONTRACT SERVICES	\$ 750.00
HOTWIRE 655 MONTGOMERY STREET SUITE 600 SAN FRANCISCO, CA 94111	03/15/2013	TRAVEL DEPOSIT	\$ 417.16
LOUISIANA ETHICS ADMINISTRATION P.O. BOX 4368 BATON ROUGE, LA 70821	03/01/2013	FILING FEE	\$ 100.00
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804-9125	02/26/2013	QUALIFYING FEE	\$ 500.00
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804-9125	02/26/2013	SLOGAN REGISTRATION	\$ 330.00
NATIONAL CAR RENTAL 225 EAST AIRLINE HIGHWAY NEW ORLEANS, LA 70062	03/15/2013	CAR RENTAL	\$ 452.63
3. SUBTOTAL (optional)			\$5,184.79
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)
NEW ORLEANS METERS 1340 POYDRAS STREET SUITE 801 NEW ORLEANS, LA 70112	03/01/2013	PARKING	\$ 3.00
NEW ORLEANS METERS 1340 POYDRAS STREET SUITE 801 NEW ORLEANS, LA 70112	03/01/2013	PARKING	\$ 3.00
NEW ORLEANS METERS 1340 POYDRAS STREET SUITE 801 NEW ORLEANS, LA 70112	03/13/2013	PARKING	\$ 1.00
OFFICE DEPOT 755 VETERANS MEMORIAL BLVD. METAIRIE, LA 70005	03/02/2013	CAMPAIGN SUPPLIES	\$ 184.20
OFFICE DEPOT 755 VETERANS MEMORIAL BLVD. METAIRIE, LA 70005	03/09/2013	CAMPAIGN SUPPLIES	\$ 257.70
OFFICE DEPOT 755 VETERANS MEMORIAL BLVD. METAIRIE, LA 70005	03/13/2013	CAMPAIGN SUPPLIES	\$ 73.91
OFFICE DEPOT 755 VETERANS MEMORIAL BLVD. METAIRIE, LA 70005	03/15/2013	CAMPAIGN SUPPLIES	\$ 114.41
PARTY CITY 3009 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	03/15/2013	CAMPAIGN SUPPLIES	\$ 224.52
3. SUBTOTAL (optional)			\$861.74
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
POYDRAS CENTER 650 POYDRAS STREET NEW ORLEANS, LA 70130	03/06/2013	PARKING	\$ 4.00
ROBERT'S FRESH MARKET 135 ROBERT E. LEE BLVD. NEW ORLEANS, LA 70124	03/07/2013	FOOD	\$ 87.08
STAMPS.COM 1990 EAST GRAND AVENUE EL SELGUNDO, CA 90245-5013	03/14/2013	POSTAGE	\$ 9.99
SWETLAND & CHILDRESS CPAS 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130	03/15/2013	ACCOUNTING SERVICES	\$ 650.00
TEDDLIE STUART MEDIA PARTNERS INC. 201 ST. CHARLES AVE. SUITE 114-408 NEW ORLEANS, LA 70170	03/13/2013	MEDIA SERVICES	\$ 1,076.64
TEDDLIE STUART MEDIA PARTNERS INC. 201 ST. CHARLES AVE. SUITE 114-408 NEW ORLEANS, LA 70170	03/14/2013	MEDIA SERVICES	\$ 6,000.00
TEDDLIE STUART MEDIA PARTNERS INC. 201 ST. CHARLES AVE. SUITE 114-408 NEW ORLEANS, LA 70170	03/15/2013	MEDIA SERVICES	\$ 2,074.00
ANGELE WILSON 810 BIENVILLE STREET UNIT 505 NEW ORLEANS, LA 70112	03/07/2013	CAMPAIGN MANAGEMENT	\$ 3,500.00
3. SUBTOTAL (optional)			\$13,401.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,344.83

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