CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STACY HEAD 1675 Soniat Street New Orleans, LA 70115	Office Sought (Include title of office as well as parish, city, town and/or election district.) New Orleans City Council Orleans At Large	OFFICE USE ONLY Report Number: 40026 Date Filed: 2/18/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 3/24/2012 This report covers from 1/1/2013	through 12/31/2013	Schedule E-1 Schedule E-2	
This report covers from 1/1/2013 4. Type of Report:	unough <u>12/31/2013</u>	-	
 180th day prior to primary 90th day prior to primary 30th day prior to primary 	— 40th day after general Annual (future election) X Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if: Withdrawn Filed after Unopposed	er the election AND all loans and debts paid		
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	-	
IBERIA BANK 601 Poydras Street Ste #100 New Orleans, LA 70130			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is 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 that the contribution is a contribution of the contributi	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).	
This 18th day of February	,		
Stacy Head Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-891-6057 Daytime Telephone		
Anne F Redd	504-899-3406		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 101,900.00
2. In-kind Contributions (Schedule A-2)	\$ 831.26
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 102,731.26
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)	\$ 102,731.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,850.14
10. Other Disbursements (Schedule E-2)	\$ 5,000.00
11. Loan Repayments Made (Schedule B)	\$ 21,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 90,850.14

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)	\$ 1,481.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 102,731.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 90,850.14
17. Less in-kind contributions (Line 2 above)	\$ 831.26
18. Funds on hand at close of reporting period	\$ 12,531.03

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
822 ASSOCIATES INC. 3600 Dekalb Technology Pkwy Ste 110 Atlanta, GA 30340	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ———			
A BAR AND GRILL WITH A BITE INC. 500 Port of NO Place Ste 83 NO, LA 70130	05/06/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AS/AC LLC 6416 Kawanee St Metairie, LA 70003	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID ABBENANTE 246 Spinnaker Dr Slidell, LA 70458	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN B CUMMINGS 220 Camp Street Ste 500 NO, LA 70130	05/17/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BM&P LLC 710 Papworth Ave Metairie, LA 70005	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	n TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOE BADR 5828 Marcia Ave NO, LA 70124	05/08/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D.M. BLAIR 2422 Wood Street River Grove, IL 60171	05/09/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS PO Box 250 Lockport, LA 70374	07/10/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOTH & BOOTH 138 North Cortez St NO, LA 70119	05/09/2013	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIGID COLLINS LLC 729 Baronne St NO, LA 70113	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCK KREIHS MARINE REPAIR LLC PO Box 53305 NO, LA 70130	05/09/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,000.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BRIAN C GIBBS 547 Baronne Street Ste 100 NO, LA 70113	05/07/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EDWARD C MATHES 201 St Charles Ave NO, LA 70170	05/06/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM C WINDHAM PO Box 5037 Bossier City, LA 71171	06/21/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY CLARE CONWILL 70 Audubon Blvd NO, LA 70118	06/24/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT BANK & TRUST PO Box 61813 NO, LA 70161	04/03/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D EDMUNDSON 1065 St Charles Ave Ste 210 NO, LA 70130	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARRYL D BERGER INVESTMENTS 100 Conti Street NO, LA 70130	06/21/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005	05/06/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DECRO DEVELOPMENT LLC 610 Homedale Street NO, LA 70124	05/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK DESALVO 725 Girod Street NO, LA 70130	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOWNTOWN DEVELOPMENT GROUP LLC 147 Carondelet Street Ste 1137 NO, LA 70130	05/08/2013	\$350.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAVERNE E FINNEY 287 N Elmwood Ln Palatine, IL 60067	05/06/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$8,350.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
JAMES E MAURIN 109 Northpark Blvd Covington, LA 70433	04/15/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELKINS PLC 201 St Charles Ave Ste 4400 NO, LA 70170	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEA EMBRY 901 Bartholomew St NO, LA 70117	05/07/2013	\$1,200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESKEW-DUMEZ-RIPPLE 365 Canal Street NO, LA 70130	06/25/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLEY F. BOUTTE 5840 Wright Road NO, LA 70128	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR CITY LAND & DEVELOPMENT LLC PO Box 6917 Metairie, LA 70010	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,950.00	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 of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
FAVRET DEMAREST RUSSO & LUTKEWITTE 1515 Poydras Street Ste 1400 NO, LA 70112	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FIRST BANK AND TRUST 409 Poydras Street NO, LA 70130	05/07/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRERET STREET PO-BOY'S & DONUT SHOP 4701 Freret Street NO, LA 70115	05/13/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCES GRAY FAYARD 5809 St Charles Ave NO, LA 70118	06/24/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREEN BUILDING SUPPLY CORP LLC 619 Homedale Street NO, LA 70124	05/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H KURTZ 1516 Audubon Street NO, LA 70118	06/25/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,000.00	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 or	n last page of this schedule)	

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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)	
ROBYN HALVORSEN 906 Desire Street NO, LA 70117	05/08/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGH HORIZONS INC. 321 St Charles Ave NO, LA 70130	06/07/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL IMBRONONE 2718 Chartres Street NO, LA 70117	06/19/2013	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTEGRITY DEVELOPMENT PARTNERS LLC 1709 A Gornto Rd Ste #343 Valdosta, GA 31601	04/25/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY J BARTHELEMY 4445 Franklin Ave. NO, LA 70122	05/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J ISAKSON 740 Museum Drive Mobile, AL 36608	05/10/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
JSW PLAZA TOWER LLC 935 Gravier Street NO, LA 70112	05/07/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKSON SQUARE INVESTEMENT III LLC 100 Conti Street NO, LA 70130	04/09/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOB-LINK INC. 3727 General de Gaulle Dr. NO, LA 70114	05/09/2013	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C WILLIAMS ARCHITECTS LLC 824 Baronne Street NO, LA 70113	05/15/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J KELLY DUNCAN 33 Audubon Blvd NO, LA 70118	06/24/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRIOLLO INC. 500 Port of NO Place Ste 80 NO, LA 70130	05/06/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election			
	a. Date(s)	b. Amount(s)	1		
LANDRIEU PUBLIC RELATIONS LLC 2400 St Charles Ave NO, LA 70130	05/13/2013	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
J.M. LAPEYRE 383 Walnut Street NO, LA 70118	06/10/2013	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAW OFFICE OF BERNARD L. CHARBONNET JR. 365 Canal Street Ste 1155 NO, LA 70130	05/08/2013	\$1,000.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CRAIG M RIPLEY 1030 Philip Street NO, LA 70130	04/15/2013	\$1,500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MAGNOLIA ENTERPRISES INC. 442 Canal Street Ste 206 NO, LA 70130	05/08/2013	\$1,500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
MARIGNY BYWATER DEVELOPMENT GROUP LLC PO Box 6917 Metairie, LA 70010	06/25/2013	\$1,000.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$5,600.00	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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	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PLLC PO Box 60643 NO, LA 70160	07/01/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO-WIDE APARTMENTS LLC 147 Carondelet Street Ste 1137 NO, LA 70130	05/08/2013	\$350.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LTD. PO Box 763 Metairie, LA 70004	05/07/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL O. DECKERT 1053 Robert E Lee Blvd NO, LA 70124	05/09/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P WILKES 1825 Apple Street Metairie, LA 70001	05/09/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,600.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
RODNEY P. LEBLANC 3421 N Causeway Blvd Ste 701 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2013	\$1,000.00	\$0.00
PBT COMMUNITY DEVELOPMET CORP LLC 909 Poydras Street Suite 3200 NO, LA 70112	04/16/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PARSONS BRINCKERHOFF INC. One Penn Plaza NY, NY 10119	05/03/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK PASCHEN 1100 S E Ranch Rd Jupiter, FL 33478	05/09/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEOPLE'S HEALTH NETWORK 3838 N Causeway Blvd Metairie, LA 70002	05/07/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
13658 PROPERTIES LLC 13658 River Road Destrehan, LA 70047	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	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 or	n last page of this schedule)	

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)]
DAVID R GALLO 3850 N Causeway Blvd Ste 1300 Metairie, LA 70002	05/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RASTAMAN LLC 870 Harrison Ave NO, LA 70124	06/04/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERWALK MARKETPLACE 500 Port of NO Place NO, LA 70130	04/12/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE ETAL 8440 Jeff Hwy Ste 301 Baton Rouge, LA 70809	06/24/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SCHEUERMAN & JONES LLC 701 Poydras Street Ste 4100 NO, LA 70139	04/16/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SPRADLEY & SPRADLEY INC. PO Box 85125 Baton Rouge, LA 70884	06/20/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,750.00	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 o	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
JACKSON SQUARE INVESTMENT II LLC 100 Conti Street NO, LA 70130	04/09/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE JUNG LLC PO Box 6917 Metairie, LA 70010	04/16/2013	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN THOMAS LEONHARD JR. 185 East Oakridge Park Metairie, LA 70005	05/08/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAPOLIN-PEER ARCHITECTS 639 Julia Street Ste A NO, LA 70130	05/08/2013	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED CABS INC. 1634 Euterpe Street NO, LA 70130	05/08/2013	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDRE V HOOPER 826 Adams Street NO, LA 70118	06/21/2013	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,750.00	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 or	n last page of this schedule)		

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 Rep	porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WATER AND SEWER PIPE & SUPPLY INC. 949 Bridge City Ave Bridge City, LA	05/08/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WILKES 1825 Apple Street Metairie, LA 70001	05/09/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WISZNIA CO INC 800 Common Street Suite 200 NO, LA 70112	04/15/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	00 TOTAL (complete only	y on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
DESI VEGA'S STEAK HOUSE 628 St Charles Ave NO, LA 70130	co-hosted fundraising dinner	04/16/2013	\$414.63	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MICHAEL VALENTINO 830 Conti Street NO, LA 70130	cohosted fundraising dinner at Desi Vega's Steakhouse	04/16/2013	\$416.63	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•		\$831.26	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 831.26	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.	page of this schedule)	\$ 0.00				

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.

Name and address of lender STACY HEAD 1675 Soniat Street		b. Interest rate	
New Orleans, LA 70115	d. Balance due		\$ 0.00
		the date the line of credit whe amount actually drawn ant of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	5/16/2013	1000.00	0.00
(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 known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*2/13/	b. Interest rate	e <u>0.00</u> %(a.p.r.)
STACY HEAD 1675 Soniat Street	c. Amount borrowed	*	20,000.00
New Orleans, LA 70115	d. Balance due		20,000.00
		the date the line of credit whe amount actually drawn ant of credit available \$	
3. Endorsers/Guarantors	Repayments this perion Date	od Principal	Interest
	5/16/2013	20000.00	0.00
(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 known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not

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)
ALIANCE FOR GOOD GOVERNMENT PO Box 109566 NO, LA 70179	12/04/2013	Annual banquet tickets	\$ 200.00
AN EVENING IN BI- EVENT BRITE	11/07/2013	gala ticket	\$ 54.74
NO, LA			
BETHESDA COMMUNITY DEV CORP 7601 Westbank Expy Marrero, LA 70272	10/09/2013	Gala tickets	\$ 250.00
BOLLINGER SHIPYARDS PO Box 250 Lockport, LA 70374	08/23/2013	reimbursement for campaign donation	\$ 2,500.00
BROADMOOR DEVELOPMENT CORP 2703 S Broad St NO, LA 70125	09/24/2013	fundraiser donation	\$ 100.00
CAFE DAUPHINE 5229 Dauphine NO, LA 70117	09/19/2013	staff lunch	\$ 50.56
CHAP'S PARTY RENTALS 5604 Crawford Harahan, LA 70123	10/07/2013	rental for NO East food round-up	\$ 264.74
CHEESECAKE BISTRO 2001 St Charles Ave NO, LA 70130	12/19/2013	staff holiday luncheon	\$ 196.35
3. SUBTOTAL (optional)			\$3,616.39
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CMTE FOR BETTER NO 4902 Canal Street NO, LA 70119	11/05/2013	luncheon gala tickets	\$ 120.00
DANAE COLUMBUS 814 Baronne St NO, LA 70113	05/16/2013	fundraising consulting	\$ 1,750.00
CRESCENT BANK AND TRUST PO Box 61813 NO, LA 70161	08/23/2013	reimbursemnt for campaign donation	\$ 1,500.00
DIVINE FOUNDATION 1620 Elysian Fields NO, LA 70117	10/28/2013	Thanksgiving meals	\$ 100.00
DRY DOCK CAFE 133 Delaronde St NO, LA 70114	09/13/2013	staff luncheon on business outreach day in Algiers	\$ 68.91
ENONAC 7100 Read Blvd Suite 201 NO, LA 70127	12/04/2013	annual donation	\$ 150.00
FACEBOOK 156 University Ave Palo Alto, CA 94301	10/31/2013	ads for NO East Food Truck event	\$ 27.32
FACEBOOK 156 University Ave Palo Alto, CA 94301	11/06/2013	ads for NO East Food Truck event	\$ 11.26
3. SUBTOTAL (optional)	I	_ L	\$3,727.49
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
FEDEX OFFICE 762 Julia Street NO, LA 70130	10/24/2013	printing for NO East Food Truck event	\$ 57.77
FEDEX OFFICE 762 Julia Street NO, LA 70130	10/31/2013	printing flyers for Food Truck event	\$ 86.66
FRIENDS OF ALGIERS COURTHOUSE PO Box 741056 NO, LA 70174	02/01/2013	annual dues	\$ 25.00
GO DADDY 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	12/09/2013	website domain name renewal	\$ 21.35
LAUREN HOTARD 1230 Calhoun St NO, LA 70118	07/29/2013	supplies for staff event	\$ 202.90
INDEPENDENT WOMEN'S ORG PO Box 51763 NO, LA 70151	06/02/2013	annual membership dues	\$ 40.00
VIVID INK GRAPHICS 2538 Poydras Street NO, LA 70119	11/11/2013	NO East Event Car Show Signage	\$ 225.15
JAZZIN THE DREXEL DREAM FUNDRAISER 5116 Magazine Street NO, LA 70115	09/25/2013	event ticket	\$ 40.00
3. SUBTOTAL (optional)	L		\$698.83
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	01/31/2013	bank fee	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	02/28/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	03/29/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	04/30/2013	bank fee	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	05/16/2013	bank service fee	\$ 12.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	05/31/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	06/30/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	07/31/2013	bank fees	\$ 4.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of th	is 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)
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	08/31/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	09/30/2013	bank fees	\$ 4.00
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	10/31/2013	bank fees	\$ 4.00
PASTOR JEROME LANDRUM 2415 S Claiborne Ave NO, LA 70125	11/11/2013	7th Annual Pastoral Anniversary event donation	\$ 75.00
JEWISH FEDERATION OF GNO 3747 W Esplanade Metairie, LA 70002	07/18/2013	ad	\$ 300.00
BARBARA LACEN KELLER 5581 Maple Ridge NO, LA 70129	12/07/2013	reimbursment for toy giveaway	\$ 272.61
BARBARA LACEN KELLER 5581 Maple Ridge NO, LA 70129	09/06/2013	reimbursement for sr center black and gold day and Allen School uniforms	\$ 253.57
BARBARA LACEN KELLER 5581 Maple Ridge NO, LA 70129	11/13/2013	reimbursement for Sigma Gamma Rho Community scholarship luncheon tickets	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,013.18
TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARBARA LACEN KELLER 5581 Maple Ridge NO, LA 70129	12/23/2013	Zulu bike giveaway reimbursement	\$ 293.21
LAKE FOREST ELEMENTARY SCHOOL 12000 Hayne Blvd NO, LA 70128	09/09/2013	sponsorship for school fundraiser	\$ 75.00
LAKE FOREST ELEMENTARY 12000 Hayne Blvd NO, LA 70128	09/09/2013	sponsorship of school fundraiser	\$ 75.00
LAKEVIEW SHEPHERD CENTER 316 38th St NO, LA 70124	06/02/2013	annual donation	\$ 50.00
CYNTHIA LEBRETON 5114 Baronne St NO, LA 70115	08/21/2013	campaign finance work	\$ 3,025.00
LITTLE JOHN FUNERAL HOME 2163 Aubry NO, LA 70119	09/18/2013	Dakota Johnson funeral expense	\$ 50.00
J. M. LAPEYRE 383 Walnut Street NO, LA 70118	08/23/2013	reimbursement for campaign donation	\$ 500.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	01/02/2013	website	\$ 50.00
3. SUBTOTAL (optional)	I		\$4,118.21
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	02/04/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	03/04/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	04/02/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	05/02/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	06/03/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	07/02/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	08/02/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	09/03/2013	website	\$ 50.00
3. SUBTOTAL (optional)	l 	,	\$400.00

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)
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	10/02/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	11/04/2013	website	\$ 50.00
MAIL CHIMP 512 Means Street Ste 404 Atlanta, GA 30318	12/02/2013	website	\$ 50.00
MARDI GRAS SPOT 2812 Toulouse Street NO, LA 70119	09/03/2013	supplies for senior center bingo	\$ 89.19
MERCY ENDEAVORS 1017 St Andrews St NO, LA 70130	10/27/2013	senior center annual campaign	\$ 50.00
MORRIS JEFF COMMUNITY SCHOOL PO Box 19227 NO, LA 70179	09/15/2013	gala tickets	\$ 250.00
MY HOUSE NOLA 1223 N Dorgenois NO, LA 70119	10/28/2013	NO East special event donation	\$ 310.00
NO COUNCIL ON AGING 2475 Canal Street NO, LA 70119	09/15/2013	funsraiser donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$899.19
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
NO POLICE AND JUSTICE FOUNDATION 400 Poydras Street Ste 2105 NO, LA 70130	12/02/2013	luncheon tickets	\$ 100.00
NOCCJ 650 Poydras NO, LA 70130	12/10/2013	tickets to weiss awards	\$ 300.00
NEW ORLEANS PROMOTIONS 415 Edwards Ave Harahan, LA 70123	11/26/2013	event giveways	\$ 633.83
NPNNOLA 4802 Canal Street Ste 301 NO, LA 70119	09/09/2013	event sponsorship	\$ 100.00
AL PETRIE 6303 Vicksburg St NO, LA 70124	10/19/2013	reimbursement of camera broken by campaign	\$ 219.00
PRICE IS RIGHT CATERER	11/11/2013	food for 5th African Church senior program	\$ 125.00
RAINEY'S RESTAURANT 901 Valette Street NO, LA 70114	09/23/2013	Feed the Seniors Event	\$ 350.00
ANNE REDD 1427 Fourth St NO, LA 70130	05/16/2013	fundraising consulting	\$ 1,750.00
3. SUBTOTAL (optional)	L		\$3,577.83
4. TOTAL (optional - complete only on last page of this sch	edule)		

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)
ANNE REDD 1427 Fourth St NO, LA 70130	05/16/2013	campaign finance report work	\$ 2,500.00
ANNE REDD 1427 Fourth St NO, LA 70130	11/05/2013	consulting fee	\$ 1,500.00
RIVER PARISH DISPOSAL 7201 Airline Hway Metairie, LA 70003	09/26/2013	port-o-lets for NO East food truck event	\$ 160.00
STAIR NEW ORLEANS 1545 State Street NO, LA 70118	11/07/2013	Event Tickets through Event Brite	\$ 107.48
WILLIAM SCHULTZ 30 Dove Street NO, LA 70124	04/29/2013	consulting fee	\$ 3,000.00
WILLIAM SCHULTZ 30 Dove Street NO, LA 70124	05/10/2013	consulting fee	\$ 15,000.00
KYLE SHEPHERD 4717 Chestnut St NO, LA 70115	10/29/2013	website work	\$ 250.00
ST AUGUSTINE HIGH SCHOOL 2600 AP Tureaud Ave NO, LA 70119	10/07/2013	Rose Bowl Marching 100 donation	\$ 500.00
3. SUBTOTAL (optional)	L		\$23,017.48
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST MARY'S ACADEMY 5905 Chef Menteur NO, LA 70126	10/28/2013	Homecoming donation	\$ 50.00
THE FARWELL GROUP 6126 St Charles Ave NO, LA 70118	04/29/2013	consulting fee	\$ 3,000.00
THE FARWELL GROUP 6126 St Charles Ave NO, LA 70118	05/16/2013	comsulting fee	\$ 3,000.00
THE FARWELL GROUP 6126 St Charles Ave NO, LA 70118	08/23/2013	consulting work	\$ 2,000.00
THE FAT FALAFEL NO, LA 70119	11/02/2013	NO East Food Truck event	\$ 6.90
THE NOLA TRUCK 2040 St Charles Ave NO, LA 70130	11/02/2013	NO East Food Truck event	\$ 10.00
THE NOLA TRUCK 2040 St Charles Ave NO, LA 70130	11/02/2013	NO East Food Truck event	\$ 5.00
UNITED MEDIA PO Box 3270 Covington, LA 70433	12/02/2013	Holiday Hannukah message	\$ 399.00
3. SUBTOTAL (optional)	I		\$8,470.90
4. TOTAL (optional - complete only on last page of the	nis 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.

2912 Canal Street NO, LA 70119	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANIELLE VIGUERIE 4928 Prytania St 4928 Pryta	2912 Canal Street	07/11/2013	advertisement	\$ 50.00
4928 Prytania St event WIN PARTNERS 11/21/2013 Thanksgiving greeting mailer \$ 11,055.5 PO Box 57132 NO, LA 70152 05/16/2013 fundraising work \$ 180.0 HARRY WADSWORTH 3700 Rue St Denise Street 05/16/2013 fundraising work \$ 180.0 WAL MART 11/02/2013 senior center gifts \$ 50.0 WB STBANK ARC INC 07/11/2013 golf tournament donation \$ 100.0 WINE SELLER 05/16/2013 wine for movie premier \$ 3,000.0 WINE SELLER 000 Prytania St \$ 3,000.0	PO Box 50695	09/15/2013	Vive Le Vieux Carre tix	\$ 300.00
PO Box 57132 NO, LA 70152 HARRY WADSWORTH 3700 Rue St Denise Street NO, LA 70130 WAL MART 1901 Tchoupitoulas Street NO, LA 70130 WESTBANK ARC INC 401 Gretna Blvd Gretna, LA 70053 WINE SELLER 5000 Prytania St NO, LA 70115 God for movie premier \$ 3,000.0	4928 Prytania St #2	04/19/2013	•	\$ 175.00
3700 Rue St Denise Street NO, LA 70130 WAL MART 1901 Tchoupitoulas Street NO, LA 70130 WESTBANK ARC INC 401 Gretna Blvd Gretna, LA 70053 WINE SELLER 5000 Prytania St NO, LA 70115 11/02/2013 senior center gifts \$ 50.0 07/11/2013 golf tournament donation \$ 100.0 wine for movie premier \$ 3,000.0	PO Box 57132	11/21/2013	Thanksgiving greeting mailer	\$ 11,055.57
1901 Tchoupitoulas Street NO, LA 70130 WESTBANK ARC INC 401 Gretna Blvd Gretna, LA 70053 WINE SELLER 5000 Prytania St NO, LA 70115 golf tournament donation \$ 100.0 \$ 100.0 \$ 100.0 \$ 3,000.0	3700 Rue St Denise Street	05/16/2013	fundraising work	\$ 180.00
401 Gretna Blvd Gretna, LA 70053 WINE SELLER 5000 Prytania St NO, LA 70115 Wine for movie premier \$3,000.0	1901 Tchoupitoulas Street	11/02/2013	senior center gifts	\$ 50.07
5000 Prytania St NO, LA 70115	401 Gretna Blvd	07/11/2013	golf tournament donation	\$ 100.00
	5000 Prytania St	05/16/2013	wine for movie premier	\$ 3,000.00
3. SUBTOTAL (optional) \$14,910.62	3. SUBTOTAL (optional)	I		\$14,910.64

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF MARY LANDRIEU POI Box 50098 NO, LA 70150	10/28/2013	table for women's luncheon	\$ 360.00
3. SUBTOTAL (optional)	\$360.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,850.14

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMITEE TO ELECT STACY HEAD PO Box 50452 NO, LA 70150	10/24/2013	carry forward capmpaign funds to 2014 election- Feb 1 primary	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,000.00