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: 40512  Date Filed: 3/31/2014  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 <u>12/31/2013</u>	Schedule E-1 Schedule E-2	
	— 40th day after general — Annual (future election)  X Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid		
Classification of the properties of the propert	7. Full Name and Address of Treasurer ANNE FLOWER REDD ,	_	
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		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 31st day of March	, <u>2014</u> .		
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 Signature of Treasurer	504-899-3406  Daytime Telephone		

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

# **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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 102,731.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,849.94
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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 90,849.94

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)	\$ 90,849.94
17. Less in-kind contributions (Line 2 above)	\$ 831.26
18. Funds on hand at close of reporting period	\$ 12,531.23

### **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)	-	\$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     Contributions this Reporting Period		ting 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 o	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 or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting 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? 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? 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 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)	]
FAVRET DEMAREST RUSSO & LUTKEWITTE 1515 Poydras Street Ste 1400 NO, LA 70112	05/08/2013	\$1,000.00	\$0.00
POLITICAL 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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	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?			
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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
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 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/08/2013	\$1,500.00	\$0.00	
<u> </u>				
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 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)	]
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 o	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 Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
DAVID R GALLO 3850 N Causeway Blvd Ste 1300 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/08/2013	\$1,000.00	\$0.00	
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?				
SCHEUERMAN & JONES LLC 701 Poydras Street Ste 4100 NO, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2013	\$1,500.00	\$0.00	
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 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 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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
WATER AND SEWER PIPE & SUPPLY INC. 949 Bridge City Ave Bridge City, LA 70094	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 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/15/2013	\$1,500.00	\$0.00	
PARTI CONNUITIEE?				
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 or	n 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.	00 TOTAL (co	mplete only on last լ	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     New Orleans, LA 70115	c. Amount borrowed	b. Interest rate	.\$ 1.000.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     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.)	rate amounts are not
Name and address of lender     STACY HEAD     1675 Soniat Street     New Orleans, LA 70115	c. Amount borrowed	/ <u>2012</u> b. Interest rate	.\$ 20,000.00
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     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.)	rate 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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) 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 PO Box 19112 NO, LA 70179	11/07/2013	gala ticket	\$ 54.74	
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)	I		\$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	_ <b>L</b>	\$3,727.49
4. TOTAL (optional - complete only on last page of this so	chedule)		

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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
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
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	01/31/2013	bank fee	\$ 4.00
3. SUBTOTAL (optional)			\$499.93
TOTAL (optional - complete only on last page of this sched	dule)		

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	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
JP MORGAN CHASE BANK NA PO Box 659732 San Antonio, TX 78265	08/31/2013	bank fees	\$ 4.00
3. SUBTOTAL (optional)	I		\$40.00
4. TOTAL (optional - complete only on last page of th	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)
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
KMART 2940 Veterans Blvd Metairie, LA 70002	09/06/2013	reimbursement to Barbara Lacen Keller for sr centers black and gold day supplies	\$ 174.97
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
LAKESIDE CAMERA 3508 21st Street Metairie, LA 70002	10/19/2013	reimbursement of Al Petrie's camera broken by campaign	\$ 219.00
3. SUBTOTAL (optional)	I		\$926.97
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.

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
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
3. SUBTOTAL (optional)	l	l	\$3,825.00

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	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
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
3. SUBTOTAL (optional)	l		\$400.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
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
3. SUBTOTAL (optional)	L		\$1,783.02
4. TOTAL (optional - complete only on last page of this sche	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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NPNNOLA 4802 Canal Street Ste 301 NO, LA 70119	09/09/2013	event sponsorship	\$ 100.00
PRICE IS RIGHT CATERER 7810 Mayo Blvd NO, LA 70176	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
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
ROYAL PASTRY 1000 S Jeff Davis Pkwy NO, LA 70125	07/29/2013	reimbursed Lauren Hotard for pastries for Council staff event	\$ 143.90
3. SUBTOTAL (optional)	I	<b>_</b>	\$6,628.90
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
SIGMA GAMMA RHO SORORITY 2000 Lakeshore Dr NO, LA 70148	11/13/2013	reimbursement to Barbara Lacen Keller for Sigma Gamma Rho Community scholarship luncheon	\$ 100.00
ST AUGUSTINE HIGH SCHOOL 2600 AP Tureaud Ave NO, LA 70119	10/07/2013	Rose Bowl Marching 100 donation	\$ 500.00
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
3. SUBTOTAL (optional)	I		\$22,007.48
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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### STATE ST	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### 11/02/2013 NO East Food Truck event  #### 11/02/2013 NO East Food Truck event  ##### 11/02/2013 NO East Food Truck event  ###################################	6126 St Charles Ave	05/16/2013	comsulting fee	\$ 3,000.00
11/02/2013   NO East Food Truck event   \$   11/02/2013   NO East Food Truck event   \$   2040 St Charles Ave NO, LA 70130	6126 St Charles Ave	08/23/2013	consulting work	\$ 2,000.00
2040 St Charles Ave NO, LA 70130  THE NOLA TRUCK 2040 St Charles Ave NO, LA 70130  ULE- GENTILLY 3141 Gentilly Bivd NO, LA 70122  USPS 701 Loyola Ave NO, LA 70113  USPS 701 Loyola Ave NO, LA 70113  UNITED MEDIA PO Box 3270  THE NOLA TRUCK 2040 St Charles Ave NO East Food Truck event 21/02/2013  Teimbursement to Barbara Lacen-Keller for school uniform giveaway fo K. Allan 21/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013  Teimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office 31/02/2013	1016 N Dorgenois	11/02/2013	NO East Food Truck event	\$ 6.90
2040 St Charles Ave NO, LA 70130  ULE- GENTILLY 3141 Gentilly Blvd NO, LA 70122  09/06/2013  reimbursement to Barbara Lacen-Keller for school uniform giveaway fo K. Allan  \$  USPS 701 Loyola Ave NO, LA 70113  07/29/2013  reimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office  UNITED MEDIA PO Box 3270  Holiday Hannukah message \$ 3	2040 St Charles Ave	11/02/2013	NO East Food Truck event	\$ 10.00
3141 Gentilly Blvd NO, LA 70122  USPS 701 Loyola Ave NO, LA 70113  UNITED MEDIA PO Box 3270  Lacen-Keller for school uniform giveaway fo K. Allan  12/02/2013  Lacen-Keller for school uniform giveaway fo K. Allan  12/02/2013  reimbursed Lauren Hoard for renting the Campaign PO Box at the Main Post Office  \$ 12/02/2013	2040 St Charles Ave	11/02/2013	NO East Food Truck event	\$ 5.00
701 Loyola Ave NO, LA 70113  UNITED MEDIA PO Box 3270  12/02/2013  PO Box 3270  renting the Campaign PO Box at the Main Post Office  12/02/2013  Holiday Hannukah message \$3	3141 Gentilly Blvd	09/06/2013	Lacen-Keller for school uniform	\$ 78.40
PO Box 3270	701 Loyola Ave	07/29/2013	renting the Campaign PO Box	\$ 59.00
	PO Box 3270	12/02/2013	Holiday Hannukah message	\$ 399.00
3. SUBTOTAL (optional) \$5,5	3. SUBTOTAL (optional)	I		\$5,558.30

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
URBAN LEAGUE OF GREATER NO 2912 Canal Street NO, LA 70119	07/11/2013	advertisement	\$ 50.00
VCPORA PO Box 50695 NO, LA 70156	09/15/2013	Vive Le Vieux Carre tix	\$ 300.00
DANIELLE VIGUERIE 4928 Prytania St #2 NO, LA 70115	04/19/2013	cookies for movie permiere event	\$ 175.00
WIN PARTNERS PO Box 57132 NO, LA 70152	11/21/2013	Thanksgiving greeting mailer	\$ 11,055.57
HARRY WADSWORTH 3700 Rue St Denise Street NO, LA 70130	05/16/2013	fundraising work	\$ 180.00
WAL MART 1901 Tchoupitoulas Street NO, LA 70130	11/02/2013	senior center gifts	\$ 50.07
WAL MART 1901 Tchoupitoulas Street NO, LA 70130	12/07/2013	reimbursment to Barbara Lacen Keller for children's holiday toy giveaway	\$ 272.61
WALMART 5110 Jefferson Hwy Harahan, LA 70123	12/23/2013	Barbara Lacen keller purchased bikes for the Zulu Bike giveaway	\$ 293.21
3. SUBTOTAL (optional)	I		\$12,376.46
4. TOTAL (optional - complete only on last page of this	schedule)		

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

Name and Address of Recipient	•	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
WESTBANK ARC INC 401 Gretna Blvd Gretna, LA 70053	07/11/2013	golf tournament donation	\$ 100.00
WINE SELLER 5000 Prytania St NO, LA 70115	05/16/2013	wine for movie premier	\$ 3,000.00
FRIENDS OF MARY LANDRIEU POI Box 50098 NO, LA 70150	10/28/2013	table for women's luncheon	\$ 360.00
3. SUBTOTAL (optional)			\$3,460.00
4. TOTAL (optional - complete only on last page of this schedule)  Form 102 Rev. 3/98 Page Rev. 3/98			\$ 64,849.94

### **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