| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate ARTHUR MORRELL 4925 Moore Drive New Orleans, LA 70122 | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY Report Number: 40775 Date Filed: 4/18/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 | |
| 3. Date of Primary <u>2/1/2014</u> This report covers from <u>1/13/2014</u> | through <u>2/23/2014</u> | Schedule B Schedule D Schedule E-1 | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | | |
| 9. Name of Person Preparing Report KRYSTAL Daytime Telephone 504-286-2334 | HENDON | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions received and that no information required to be reported by the Location Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 18th day of April Jean Paul Morrell Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | | | |
| Signature of Treasurer | 504-837-0770 Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of ${\bf Principal\ Campaign\ Committee}$

ARTHUR MORRELL CAMPAIGN COMMITTEE 4925 Moore Drive New Orleans, LA 70122

Name and Address of Committee's Chairman

JEAN PAUL MORRELL 1659 Burbank Drive New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 19,700.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 19,700.00 |
| 5. Other Receipts (Schedule A-3) | \$ 530.00 |
| 6. Loans Received (Schedule B) | \$ 2,500.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 3,500.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 26,230.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 22,308.20 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 2,500.00 |
| 12. Funds Loaned (Schedule D) | \$ 3,000.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,808.20 |

| 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) | \$ 2,765.77 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 26,230.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 27,808.20 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,187.57 |

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.) | \$ 500.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 3,750.00 |
| 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.

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.

| 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|
| a. Date(s) | b. Amount(s) | |
| 01/18/2014 | \$500.00 | \$500.00 |
| | | |
| 01/18/2014 | \$1,000.00 | \$1,000.00 |
| | | |
| 01/23/2014 | \$500.00 | \$500.00 |
| | | |
| 01/23/2014 | \$125.00 | \$375.00 |
| | | |
| 01/23/2014 | \$125.00 | \$125.00 |
| | | |
| 02/06/2014 | \$100.00 | \$100.00 |
| | | |
| | \$2,350.00 | N/A |
| | | N/A |
| | | |
| | a. Date(s) 01/18/2014 01/18/2014 01/23/2014 01/23/2014 | a. Date(s) 01/18/2014 \$500.00 01/18/2014 \$1,000.00 01/23/2014 \$125.00 01/23/2014 \$125.00 |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| COURSON NICKEL LLC 453 Lafayette Street Ste. A Baton Rouge, LA 70802 | 01/31/2014 | \$250.00 | \$2,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GAY NOEL COURSON 12451 Highland Rd. Baton Rouge, LA 70810 | 01/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CUMMINGS CUMMINGS & DUDENHEFER APLC 416 Gravier St. New Orleans, LA 70130 | 01/16/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD J. DEANO JR. Attorney At Law 895 Park Ave. Mandeville, LA 70448 | 01/30/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBY DUPRE P.O. Box 70 Opelousas, LA 70571 | 01/15/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KOLEMAN R. FINKELSTEIN APOC 801 Rue Dauphine Suite 136 Metairie, LA 70005 | 01/31/2014 | \$500.00 | \$500.00 |
| 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 Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAVID HEITMEIER CAMPAIGN FUND P.O. Box 740338 New Orleans LA 70174 , POLITICAL COMMITTEE? X PARTY COMMITTEE? | 01/30/2014 | \$1,000.00 | \$1,000.00 |
| RUSS M. HERMAN 625 St. Charles Ave. Penthouse D New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/22/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| HORSEMENS ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 | 01/16/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| WILLIE A. JEFFERSON P.O. Box 871042 New Orleans LA 70187 | 01/23/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHNSON JOHNSON BARRIOS & YACOUBIAN One Shell Square 701 Poydras St. Suite 4700 , LA 70139 | 01/31/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEITH JOHNSON 1030-B Barrington Dr. Baker, LA 70714 | 01/16/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|----------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| KOSHER CAJUN DISTRIBUTORS INC. 3520 N. Hullen Street Metairie, LA 70002 | 01/30/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUSIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 01/31/2014 | \$250.00 | \$1,250.00 |
| JP MORRELL CAMPAIGN FUND 1659 Burbank Drive New Orleans, LA 70122 | 01/17/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| SUSAN NICKEL 308 Cornell Baton Rouge, LA 70808 | 01/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| RIVER BIRCH INCORPORATED 2000 S. Kenner Road Westwego, LA 70094 | 02/01/2014 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$8,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,250.00 | TOTAL (complete onl | y on 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 Reporting Period | | 3. Total this Election |
|---|--|-----------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SADER POWER ENTERPRISES LLC 234 Harbor Circle New Orleans, LA 70126 | 02/03/2014 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 19,700.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | last page of this schedule) | \$ 3,750.00 |
| Form 102, Rev. 3/98, Page Rev. 3/98 | | | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|----------------------------|--------------|
| RDO 1234 Moss Street New Orleans, LA 70115 | 01/17/2014 | Check Cancelled | \$500.00 |
| SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70130 | 02/06/2014 | Refund for cancelled event | \$30.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 530.00 |

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.

| Toportou on the concutate. | | | |
|--|---|--|---------------------|
| Name and address of lender ARTHUR MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122 | c. Amount borrowed* d. Balance due *For lines of credit, give to | b. Interest rate b. Interest rate he date the line of credit wa he amount actually drawn at t of credit available \$ | \$ 100.00 |
| 3. Endorsers/Guarantors | 4. Repayments this perio | d Principal | Interest |
| (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 and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender ARTHUR MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122 | d. Balance due *For lines of credit, give t | he date the line of credit wa | \$ 100.00 |
| 3. Endorsers/Guarantors | 4. Repayments this perio | d Principal | Interest |
| (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 at known, list all payments und | nd interest separately. If separa er principal.) | ate amounts are not |
| 1. Name and address of lender ARTHUR MORRELL 6305 Elysian Fields Avenue #404B New Orleans, LA 70122 | c. Amount borrowed* d. Balance due *For lines of credit, give the | b. Interest rate b. Interest rate he date the line of credit wa he amount actually drawn at t of credit available \$ | \$ 0.00 |
| 3. Endorsers/Guarantors | Repayments this period Date | d Principal | Interest |
| | 2/3/2014 | 2000.00 | 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 and interest separately. If separate amounts are not known, list all payments under principal.) | | |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 1/23/2014 b. Interest rate 0.00 %(a.p.r.) ARTHUR MORRELL c. Amount borrowed* \$ 500.00 6305 Elysian Fields Avenue #404B New Orleans, LA 70122 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 2/3/2014 500.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

| SCHEDULE D: FUNDS LOANED | | | | |
|--|--|---|----------------------------|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior perireported separately, even if to the same borrower. | - | • . | | |
| 1. Name and address of borrower | 2. a. Date*1/8/ | 2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| CYNTHIA HEDGE MORRELL CAMPAIGN FUND 4925 Moore Drive | c. Amount borrowed | * | 3,500.00 | |
| New Orleans, LA 70122 | d. Balance due | | \$ 0.00 | |
| | | the date the line of credit with the amount actually drawn on the credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period | | | |
| o. Endosolo Guardinois | Date | Principal | Interest | |
| | 1/16/2014 | 3500.00 | 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 sepader principal.) | arate amounts are not | |
| 1. Name and address of borrower | 2. a. Date* <u>2/18</u> | /2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| CYNTHIA HEDGE MORRELL CAMPAIGN FUND 4925 Moore Drive | c. Amount borrowed | * | 3,000.00 | |
| New Orleans, LA 70122 | d. Balance due | | \$ 3.000.00 | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 2.5.1 | | <u> </u> | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest | |
| | | | | |
| (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 sepader principal.) | I 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 Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|-------------------------------|--------------|
| BROTHERS EXPRESS c/o Arthur Morrell 8181 Elysian Fields Avenue New Orleans, LA 70122 | 02/03/2014 | Gas | \$ 34.81 |
| BUISSON CREATIVE SOLUTIONS 3300 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 01/15/2014 | Consulting | \$ 3,000.00 |
| BUISSON CREATIVE SOLUTIONS 3300 N. Causeway Blvd. Ste. 318 Metairie, LA 70002 | 01/24/2014 | Consulting | \$ 2,000.00 |
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821 | 01/27/2014 | Statement of Organization Fee | \$ 100.00 |
| CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122 | 01/23/2014 | Bank service charge | \$ 175.00 |
| CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122 | 01/28/2014 | Bank Service Charge | \$ 35.00 |
| ERNEST CARRIE 89 Spanish Fort New Orleans, LA 70124 | 02/06/2014 | Sign removal | \$ 300.00 |
| CREATIVE MARKET SALES 2640 Ridgelake Dr. Metairie, LA 70002 | 01/17/2014 | Advertising | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | <u>l</u> | | \$10,644.81 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| TERRY DELANEY 3837 Ridgelake Dr. Apt. B Metairie, LA 70002 | 01/17/2014 | Sign Crew | \$ 115.00 |
| TERRY DELANEY 3837 Ridgelake Dr. Apt. B Metairie, LA 70002 | 02/01/2014 | ELECTION DAY WORKER | \$ 220.00 |
| DISCOUNT c/o Arthur Morrell 1635 Tulane Avenue New Orleans, LA 70121 | 01/17/2014 | Gas | \$ 36.91 |
| DISCOUNT ZONE C/o Arthur Morrell 4662 General Degaulle New Orleans, LA 70122 | 02/03/2014 | Gas | \$ 55.61 |
| FLYING J 712 I-10 West Orange, TX 77630 | 01/15/2014 | Gas | \$ 49.11 |
| HARLANDCLARK.COM 10931 Laureate Drive San Antonio, TX 78249 | 02/06/2014 | Check Printing | \$ 65.50 |
| HARRIS COUNTY TOLL ROAD AUTHORITY c/o Arthur Morrell 6121 W. Sam Houston Pkwy. N. Houston, TX 77041 | 01/15/2014 | Toll Fee | \$ 3.50 |
| L&S PROFESSIONAL SERVICES LLC 10017 SE 110th Street Road Candler, FL 32111 | 01/17/2014 | Consulting | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | 1 | \$3,045.63 |
| 4. TOTAL (optional - complete only on last page of this sche | 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) |
|---|----------------------------------|-------------------------------------|--------------|
| LOUISIANA FEDERATION OF ELECTORS c/o Action Press 6921 Saints Drive Metairie, LA 70003 | 01/27/2014 | Ballots - Pro Rata Share | \$ 3,000.00 |
| MCKENNA PUBLISHING COMPANY 2317 Esplanade Avenue New Orleans, LA 70130 | 01/17/2014 | Advertising | \$ 900.00 |
| RUDY E. MILLS SR. KGLA Ds' Gumbo Tapado Show 3850 N. Causeway Blvd. #454 New Orleans, LA 70119 | 01/22/2014 | KGLA Radio Advertising | \$ 1,000.00 |
| MISSION FUEL c/o Arthur Morrell 2700 Ruth Street Sulphur, LA 70663 | 01/15/2014 | Gas | \$ 67.11 |
| MOJAEUX MARKETING 1234 Moss Street New Orleans, LA 70115 | 01/17/2014 | Consulting | \$ 500.00 |
| PILOT TRAVEL CENTERS c/o Arthur Morrell 4301 Main Street La Place, LA 70068 | 01/15/2014 | Gas | \$ 40.00 |
| PILOT TRAVEL CENTERS c/o Arthur Morrell 4301 Main Street La Place, LA 70068 | 01/15/2014 | Beverages | \$ 12.11 |
| RDO 1234 Moss Street New Orleans, LA 70115 | 01/17/2014 | Consulting | \$ 500.00 |
| 3. SUBTOTAL (optional) | l | | \$6,019.22 |
| 4. TOTAL (optional - complete only on last page of this scho | 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) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| SPRINT2PRINT.COM c/o Arthur Morrell 8748 Clay Road Houston, TX 77080 | 01/15/2014 | Signs | \$ 265.21 |
| THE HOME DEPOT c/o Arthur Morrell 1100 S. Claiborne Avenue New Orleans, LA 70122 | 02/03/2014 | Supplies for Signs | \$ 89.49 |
| THE HOME DEPOT c/o Arthur Morrell 1100 S. Claiborne Avenue New Orleans, LA 70122 | 02/03/2014 | Supplies for Signs | \$ 243.84 |
| YAPA 4624 Lafon Drive New Orleans, LA 70126 | 01/16/2014 | Advertising | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$2,598.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 22,308.20 |