

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL BAGNERIS
5000 Bancroft Dr.
New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor City of New Orleans
Orleans/New Orleans
Orleans

OFFICE USE ONLY

Report Number: 40910

Date Filed: 5/1/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/13/2014 through 2/23/2014

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

LIBERTY BANK
3002 Gentilly
New Orleans, LA 70122

7. Full Name and Address of Treasurer

JAMES WILLIAMS
3616 Lake Mitchel Ct.
Gretna, LA 70056

9. Name of Person Preparing Report MICHAEL BRUNO

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.

This 1st day of May, 2014.

Michael Bagneris

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 942-1500

Daytime Telephone

James Williams

Signature of Treasurer

504 942-1500

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 181,076.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 181,076.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 181,076.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 381,942.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 381,942.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 201,718.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 181,076.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 381,942.86
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 851.50

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOOTH & BOOTH PLC 138 North Cortez St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$2,500.00	\$2,500.00
RODNEY & ETTER LLC 620 North Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$2,500.00	\$2,500.00
RAMI ABDELJABAR 1003 Wyndham North Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
ALLEN WRIGHT ENTERPRISES DBA RODENT GUARDPEST P.O. Box 8862 New Orleans, LA 70182 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$250.00	\$250.00
RODERICK ALVENDIA 909 Poydras 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$5,000.00	\$5,000.00
AMMON MILLER JR. 700 Commerce St. Ste. 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,250.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMMON MILLER JR. 700 Commerce St. Ste. 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$100.00	\$100.00
ALICIA AYO 2480 Dreux Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$25.00	\$25.00
MARCELLA BADIE 3648 Meadow Park Ln New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
AMANDA BAGNERIS 8222 Sycamore New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$11.00	\$11.00
ELIZABETH BAGNERIS 1007 Thornfield Cincinnati, OH 45224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$250.00	\$250.00
MICHAEL BAGNERIS 5000 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2014	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$4,486.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARKER BOUDREAUX LAMY & FOLEY 228 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$5,000.00	\$5,000.00
HEATHER BECKETT 6864 Shangrila Riverdale, GA 30296 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$30.00	\$30.00
MARION BECKETT 6864 Shangrila WaY rIVERDALE, GA 30296 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$100.00	\$100.00
GERALD BILLES 547 Baronne St. Apt. 501 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$250.00	\$250.00
RICK BLOUNT 3549 Clifford Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$500.00	\$500.00
RICK BLOUNT 3549 Clifford Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$200.00	\$700.00
4. SUBTOTAL (this page)		\$6,080.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOGALUSA DG LLC 129 Chartres St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$2,500.00	\$2,500.00
TYRONE BONNER 633 France Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$1,000.00
VINCENT BOOTH OR JANE ETTINGER BOOTH 3330 Grande Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$400.00	\$400.00
ARNOLD BROUSSARD 6406 Blue Bay Circle Lake Worth, FL 33467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$1,500.00	\$1,500.00
Z.M. BURRELL AND K.A. BURRELL 37 Lurline Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$200.00	\$200.00
K.A. BURRELL AND Z.M. BURRELL 37 Lurline Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$5,650.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS FACILITIES OF NEW ORLEANS 6100 Elysian Fields Ave. Ste. 200 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$1,000.00	\$1,000.00
CARD SERVICES TECHNOLOGY Energy Centre 1100 Poydras St Suite 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$2,500.00	\$2,500.00
GAIL CARTER DENNIS AND WILFRED DENNIS JR. 1409 Cambridge Drive Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
CRISSY CHAMBERS 1237 Albert St. Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$250.00	\$250.00
CITIWORLD CAPITAL PARTNERS 1055 St. Charles Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$250.00	\$250.00
ANTONIO CLAYTON 3741 LA Hwy 1 South Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,100.00	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 on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLANE CLAYTON 142 Jackson Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$5,000.00	\$5,000.00
COHESIVE LLC 2927 Baronne New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$1,000.00	\$1,000.00
JASON COLEMAN 8634 Birch St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$100.00	\$100.00
ADA COOPER 3815 Pleasant Valley Dr. Missouri City, TX 77459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$50.00	\$50.00
ROBERT COUHIG 643 Magazine St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$5,000.00	\$5,000.00
SEAN B CUMMINGS 220 Camp 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,150.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DW VENTURES 1010 Common St. Ste 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$4,000.00	\$4,000.00
DANA E COLUMBUS & ASSOCIATES 816 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$1,000.00	\$1,000.00
LARRY DANNIELS 24615 Stoughton Court Katy, TX 77494 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2014	\$125.00	\$125.00
BERNARD DAVIS 1628 Amelia New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$75.00	\$75.00
PAMELA DAVIS 4211 Charleston Houston, TX 77021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$25.00	\$25.00
MARK DEFELICE 106 Noble Dr. Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,325.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LLOYD DENNIS AND ANN DENNIS 401 Park Blvd. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
RAYMOND DENNIS 7654 Marquis Street New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$25.00	\$25.00
510 DISCOUNT ZONE LLC 5920 Veterans Blvd. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,500.00	\$1,500.00
JAMES DUGAN II 365 Canal St. Ste 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$5,000.00	\$5,000.00
BROOK DUNCAN 909 Eleonore New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$100.00	\$100.00
PRISCILLA EDWARDS 1600 S. Gayoso St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$7,025.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EKISTICS INC. 220 Camp 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$2,500.00	\$2,500.00
JEWEL ELIZABETH SMITH 4927 Pine Garden Dr. Kingwood, TX 77345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$100.00	\$100.00
ROBERT EVANS 3535 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$5,000.00	\$5,000.00
EXCEPTIONAL EVENTS LLC 2302 Marengo St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
FQ IV HOLDINGS LLC 937 Esplanade Ave. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$5,000.00	\$5,000.00
AUDREY FAURIA 1610 Sere St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$13,350.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS FISHMAN 201 Saint Charles New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$250.00	\$250.00
BARBARA FRANK 3030 Langley Clase NW Kennesaw, GA 30144 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$100.00	\$100.00
SHI GANG ZHENG 3 Holyland Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$1,000.00	\$1,000.00
EDWARD GILBERT JR. 4779 Baccich St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$2,000.00	\$2,000.00
MICHAEL GLAPION 10935 N. Hardy New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
JILL GLAZER 5 Middle Palm Beach, FL 33480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$2,500.00	\$2,500.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. GLORIA JACKSON BACON 2409 Upperline St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$200.00	\$200.00
RICHARD A GOINS 4412 Mandeville New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$5,000.00	\$5,000.00
FRANCES GORDON 622 Williams Panama City, FL 32401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$50.00	\$50.00
LISA A GRAVES 728 Dumaline 1R New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$2,500.00	\$2,500.00
LEON GREENBLATT II 1500 Roberts Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$300.00	\$300.00
GARY GREENBLUM 3505 Stevenson Austin, TX 78703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,150.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY HAMMOND AND LILLIAN HAMMOND 2740 St. Nick Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$20.00	\$20.00
JACQUELINE HARRIS 1270 5th Ave. Apt 8L New York, NY 10029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$250.00
JACQUELINE HARRIS 1270 5th Ave. Apt 8L New York, NY 10029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$100.00	\$100.00
LESLI HARRIS 912 Amelia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$1,000.00	\$1,000.00
MERLE HARRIS 6421 St. Roch New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$25.00	\$25.00
ROBERT G HARVEY SR. 600 N. Carrollton New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,895.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAWN HEBERT 6846 Lake Willow Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$100.00	\$100.00
ERIC G HELM 103 English Turn New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$2,000.00	\$2,000.00
RUSTON HENRY SR. AND KIM HENRY 5205 Perlita St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$300.00	\$300.00
LISA C HERRON 7133 Beatline Long Beach, MS 39560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
JOHN HOUGHTALING II 3500 N. Hullen St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$5,000.00	\$5,000.00
I-10 DISCOUNT ZONE LLC 5920 Veterans Blvd. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAC IRREVOCABLE REAL ESTATE TRUST/DAMON KEITH BRU 7721 New Castle Street New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$500.00	\$500.00
OLIVER ISACC 14201 Prospect Dearborn, MI 48126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$500.00	\$500.00
JABBAR DEVELOPMENT LLC 3816 Lake Lynn Dr. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
ANGELE JAMES 3700 Carlyle Close Apt. 903 Mobile, AL 36609 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$20.00	\$20.00
CANDANCE KAGAN Seguin New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$25.00	\$25.00
LOUIS KEYES 7462 Benjamin New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,295.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID KREBS 400 Poydras 2500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$1,000.00	\$1,000.00
LAFITTE ORGANIZATION FOR VOTER EDUCATION INC 4820 Miles Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$50.00	\$50.00
LANDMARK CONSULTING LLC 1340 Poydras St Ste. 2150 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$1,000.00	\$1,000.00
AUDREY LEE 1226 Park Island Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$25.00	\$25.00
LEONARD LEVENSON & ASSOC PLC 427 Gravier - Third Fl. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$2,500.00	\$2,500.00
LOUISIANA LEGISLATIVE LEADERSHIP PAC 301 Delaronde New Orleans, LA 70114 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MADBIZ INC. 5000 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2014	\$500.00	\$500.00
ROBERT MANARD ATTY AT LAW 1100 Poydras Street Ste. 2610 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$500.00	\$500.00
MARIE BOOKMAN ATTY AT LAW 1100 Poydras St. Ste. 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
KAREN MARIE LIVERS 1741 Miro St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
MARINER HOLDINGS LLC 800 Mariner's Blvd Ste. 822 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$2,500.00	\$2,500.00
EDWARD MARTIN 4743 Lurline New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$4,520.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OSCAR MARTIN 7848 Darlene Ct. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$500.00	\$500.00
BEVERLY MATHENEY AND ROBERT MATHENEY 295 English Turn Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$1,000.00
AMANDA MICHAELA BAGNERIS 5000 Bancroft Dr. New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$100.00	\$100.00
MID CITY AUTOMOTIVE REPAIRS 1915 Canal New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$1,500.00	\$1,500.00
AMMON MILLER JR. 700 Commerce St. Apt. 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$1,000.00	\$1,000.00
ALLEN MILLER 5445 Wimbledon New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,300.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD MORRISON 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
SCOTT MOSELEY 3005 Dauphine New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$10.00	\$10.00
EDWIN MURRAY 1200 Park Island Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$5,000.00	\$5,000.00
NOOR CONSTRUCTION INC 5203 Alphonse Ct. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
NEGRIL VACATIONS LLC 3250 NE 1st Ave Apt. 608 Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$100.00	\$100.00
NEW O INVESTMENTS LLC 220 Camp 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,710.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE NICKI ATKINS 2411 Oriole St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$4,000.00	\$4,000.00
DALE NICKI ATKINS 2411 Oriole St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$1,000.00	\$1,000.00
CORNELIA NORMAN PENLAND 4823 Perrier St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$600.00	\$600.00
DONALD NORMAN 2112 NW 199th Street Shoreline, WA 98177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
NORTH SOUTH TRADING PARTNERS LLC 601 Poydras St. Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$5,000.00	\$5,000.00
OZANE 1635 East 25th Street Cleveland, OH 44114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. PAIGE ROYER 600 Port of New Orleans Place Apt. 14G New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
CHRISTINA PARENT P.O. Box 531243 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$5,000.00	\$5,000.00
ELIZABETH PASQUIER 1007 Thornfield Cincinnati, OH 45224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$11.00	\$11.00
ELIZABETH PASQUIER 1007 Thornfield Cincinnati, OH 45224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$22.00	\$33.00
JOHN PEARCE 1441 Washington Ave. Apt. A New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
CLEO PELLETERI 2111 Dauphine Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,033.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK PENEGUY ATTY AT LAW P.O. Box 13686 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$2,000.00	\$2,000.00
EDWARD PENEGUY JR. 1831E. Woodchase Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$2,000.00	\$2,000.00
RICHARD PENEGUY JR. 2 South Highland Ct. Spring, TX 77381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$2,000.00	\$2,000.00
DAVID PENEGUY 2640 Bowwater Nashville, TN 37013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
MARCY PLANER P.O. Box 9291 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$250.00	\$250.00
POLYGON CST LLC 14839 Elizabeth Bay Rd. Cypress, TX 77429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,350.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT RHODES 3226 Logan Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$22.00	\$22.00
MARY RICHTER AND RICHARD RICHTER 975 Lakeshore Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$250.00	\$250.00
MICHAEL RILEY 6044 Press New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$250.00	\$250.00
RIVER WORKS BUSINESS DEVELOPMENT GROUP 201 St. Charles Ave Ste 2570 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$250.00
DON ROUZAN & ASSOC. 2555 Ursulines Avenue Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$4,000.00	\$4,000.00
SOMA DESIGN CONSULTANTS INC. 1222 W. Taylor St. Unit 202 Chicago, IL 60607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$2,100.00	\$2,100.00
4. SUBTOTAL (this page)		\$6,872.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KERRY SABATHIA 11288 Notaway Ln New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$500.00
STEVEN SEEBER 1628 St. Charles Ave. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$400.00	\$400.00
SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$30.00	\$30.00
TOTAL SENTENCING ALTERNATIVES P.O. Box 19326 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$100.00	\$100.00
ROBERT SIMMS 615 Dumaine New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$200.00	\$200.00
SIMONE SIMON 4034 Laurel St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$1,270.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KELLY SMITH 211 Oakmont Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$30.00	\$30.00
ROSLYN SMITH 5470 Bullard Ave. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$200.00	\$200.00
SHERRYE SMITH 3400 Republic Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$50.00	\$50.00
CAROLYN SMYTHE 2510 Peniston St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$250.00	\$250.00
JAMES SUTTERFIELD OR TERI CASE SUTTERFIELD 650 Poydras St. Suite 2715 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
SHERYL SUTTON SMITH 6610 Marigny St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,530.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHERYL SUTTON SMITH 6610 Marigny St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$250.00	\$250.00
T. COLETTE WHITE LLC 1100 Poydras Street Suite 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$1,000.00
ROBERT TANNEN AND JEANNE NATHAN 2326 Esplanade Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$200.00	\$200.00
THE HALL LAW FIRM 530 Lovett Blvd. Houston, TX 77006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$1,000.00	\$1,000.00
THE LAW OFFICES OF WARREN A. FORSTALL LLC 320 N. Carrollton Ave Ste 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$2,000.00	\$2,000.00
WHITNEY WALKOWSKI 56439 McManus Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$1,500.00	\$0.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES WALLACE 1450 Annunciation St. Apt. 2217 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2014	\$100.00	\$100.00
PATSY WHITE 11720 Morrison Rd. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$10.00	\$10.00
CHRISTOPHER WHITTINGTON 39363 Mimosa St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$1,000.00	\$1,000.00
ERROLL WILLIAMS AND CYNTHIA WILLIAMS 4741 General Early Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
LINDA WILLIAMS 1129 Lake Frances Drive New Orleans, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$5,000.00	\$5,000.00
THEON WILSON ATTY AT LAW Energy Centre 1100 Poydras St Ste. 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,710.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GISELLE WING 2347 Printess Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$50.00	\$50.00
FAY WOOTEN 7051 Mayo Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
KIANA WRIGHT 397 Heritage Park Trace Kennesaw, GA 30144 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$100.00	\$100.00
RACHEL AND ALAN COUSIN SR. 5027 W. St. Andrews Cr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$500.00	\$500.00
NITA AND BILLY GILBERT 5724 Belvedere Houston, TX 77021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$100.00	\$100.00
THERON AND HANG HOLMES 4137 Bayou Castine Lane Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERTRAND AND LINDA BRICKHAM 12521 N. Lake Carmel Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$50.00	\$50.00
PRESTON AND ROSA EDWARDS 18 Fairway Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$200.00	\$200.00
STEVEN OR PATRICIA KLEIN 324 Citrus Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$250.00	\$250.00
MILTON OR SHEILA BROWN 127 Pleasant Ridge Dr. Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 181,076.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 500.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

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.

1. Name and address of lender MICHAEL BAGNERIS 5000 Bancroft Dr. New Orleans, LA 70122	2. a. Date* <u>12/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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.)						
1. Name and address of lender MICHAEL BAGNERIS 5000 Bancroft Dr. New Orleans, LA 70122	2. a. Date* <u>1/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002 Reason Debt Incurred: Consulting Fees	\$0.00	\$17,247.54	\$0.00	\$17,247.54

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONYA A. ARMSTRONG 4478 Painters St New Orleans, LA 70122	01/15/2014	Consulting-Campaign Office Manager	\$ 1,000.00
SONYA A. ARMSTRONG 1452 N. Broad St. Suite C New Orleans, LA 70119	01/16/2014	US Postage Post Office Loyola Drive N.O. LA	\$ 100.00
BRANDON ADAMS 1216 Camelot New Orleans, LA 70128	01/17/2014	CANVASSING	\$ 200.00
BRANDON ADAMS 1216 Camelot New Orleans, LA 70128	01/24/2014	CANVASSING	\$ 200.00
CHARLES ALLEN 5435 DOUGLASS STREET NEW ORLEANS, LA 70117	01/17/2014	CAMPAIGN WORKERS	\$ 750.00
CHARLES ALLEN 5435 DOUGLASS STREET NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 750.00
CHARLES ALLEN 5435 DOUGLASS STREET NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 125.00
FRANCIS ALLEN 7530 DEVINE AVENUE NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$3,245.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCIS ALLEN 7530 DEVINE AVENUE NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 220.00
KRYSTAL ANCAR PO BOX 6396 NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
DEANNA ANDERSON 7827 STAR STREET NEW ORLEANS, LA 70128	01/17/2014	Canvassing	\$ 160.00
DEANNA ANDERSON 7827 STAR STREET NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 200.00
DEANNA ANDERSON 7827 STAR STREET NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 200.00
MARY ANN SEABERRY 2100 M L KING NEW ORLEANS, LA 70013	01/17/2014	CANVASSING	\$ 200.00
MARY ANN SEABERRY 2100 M L KING NEW ORLEANS, LA 70013	01/24/2014	CANVASSING	\$ 200.00
MARY ANN SEABERRY 2100 M L KING NEW ORLEANS, LA 70013	02/01/2014	CANVASSING	\$ 180.00
3. SUBTOTAL (optional)			\$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA ARDIS 1731 ELIZARDI BLVD NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
SYLVIA ARDIS 1731 ELIZARDI BLVD NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 220.00
AT & T P.O. Box 105262 Atlanta, GA 30348	02/03/2014	Telephone service	\$ 127.42
AT & T P.O. Box 105262 Atlanta, GA 30348	02/17/2014	Telephone Services for headquarters from Jan. 19th to Feb. 18th	\$ 307.13
TRANICIA ATKINS 3852 S. INWOOD AVE NEW ORLEANS, LA 70131	02/01/2014	CANVASSING	\$ 275.00
TRACY AUBERT 2009 S. CHIPPEWA ST NEW ORLEANS, LA 70119	01/17/2014	Canvassing	\$ 200.00
TRACY AUBERT 2009 S. CHIPPEWA ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
TRACY AUBERT 2009 S. CHIPPEWA ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
3. SUBTOTAL (optional)			\$1,669.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 297812 Ft. Lauderdale, FL 33329	02/23/2014	Roosevely N.O. LA Food & Beverages 3365.28 Room rental set-up 1414.28	\$ 4,779.56
ANEDOT Third Street Baton Rouge, LA 70801	01/31/2014	On-line transaction fees	\$ 1,168.27
SONYA A ARMSTRONG 4478 Painters New Orleans, LA 70122	01/31/2014	Consulting - campaign office manager	\$ 1,000.00
SONYA A ARMSTRONG 4478 Painters New Orleans, LA 70122	02/14/2014	4 dozen donuts from Sweet NOLA cupcakes Dollar General supplies for Headquarters	\$ 377.00
SELENTHIA BAGNERIS 7871 SHAMROCK NEW ORLEANS, LA 70129	02/01/2014	CANVASSING	\$ 100.00
CHARMAINE BAKER FOX 2138 TERPSICHORE ST NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 750.00
CHARMAINE BAKER FOX 2138 TERPSICHORE ST NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 750.00
CHARMAINE BAKER FOX 2138 TERPSICHORE ST NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$9,049.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTONIO BANKS 1301 SIMON BOLIVAR APT. 747 NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
JOHN BARNES 1626 LIBERTY STREET NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
JOHN BARNES 1626 LIBERTY STREET NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
JOHN BARNES 1626 LIBERTY STREET NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
RAYMOND BARNES 2422 W LOAH PLACE NEW ORLEANS, LA 70112	01/24/2014	CANVASSING	\$ 200.00
RAYMOND BARNES 2422 W LOAH PLACE NEW ORLEANS, LA 70112	01/24/2014	CANVASSING	\$ 120.00
BOLD 1748 Jackson Avenue New Orleans, LA 70130	01/14/2014	Pro-Rata Share of Ballot	\$ 12,500.00
BOLD 1748 Jackson Avenue New Orleans, LA 70130	01/24/2014	Pro-rata share	\$ 12,500.00
3. SUBTOTAL (optional)			\$26,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICKA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
ERICKA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
ERICKA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
JOSHUA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
JOSHUA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
JOSHUA BRADFORD 1601 S. LIBERTY NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
MEQUILLA BRADFORD 2535 PRENTISS ST NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
MEQUILLA BRADFORD 2535 PRENTISS ST NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEQUILLA BRADFORD 2535 PRENTISS ST NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 180.00
DERRICK BRANCH 1 VISON SR NEW ORLEANS, LA 70112	01/17/2014	CANVASSING	\$ 200.00
DERRICK BRANCH 1 VISON SR NEW ORLEANS, LA 70112	01/24/2014	CANVASSING	\$ 200.00
DERRICK BRANCH 1 VISON SR NEW ORLEANS, LA 70112	02/01/2014	CANVASSING	\$ 220.00
LUCIOUS BROCK 1507 CAFFIN AVENUE NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 275.00
JENINE BRUMFIELD 1817 TIMBERLAND ESTATE NEW ORLEANS, LA 70158	02/01/2014	CANVASSING	\$ 275.00
KATHY BRUNCH 1917 BONNIE ANN NORCO, LA 70072	02/01/2014	CANVASSING	\$ 275.00
JANICE BUTLER 1744 N E PARKWAY NEW ORLEANS, LA 70131	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE BUTLER 1744 N E PARKWAY NEW ORLEANS, LA 70131	02/01/2014	CANVASSING	\$ 220.00
DEMETRIUS BYNUM 13011 NEW HAMPSHIRE NEW ORLEANS, LA 70129	01/17/2014	CANVASSING	\$ 200.00
DEMETRIUS BYNUM 13011 NEW HAMPSHIRE NEW ORLEANS, LA 70129	01/24/2014	CANVASSING	\$ 200.00
DEMETRIUS BYNUM 13011 NEW HAMPSHIRE NEW ORLEANS, LA 70129	02/01/2014	CANVASSING	\$ 30.00
DARNELL BROOKS 13050 N. Lake Carmel New Orleans, LA 70128	02/03/2014	Office work	\$ 500.00
SHELDON BRUNO 4965 Friar Tuck New Orleans, LA 70128	02/03/2014	Office work	\$ 500.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/14/2014	WWL 8695 WDSU 5491 WVUE 8827 WGNO 1657 BOUNCE 212 NWATCH 1377 COX 2731 BUISSON 5116	\$ 34,109.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/16/2014	1/2 page color ad in Gambit 1/21 edition 1439.00 Buisson Agency Commissions 253.94	\$ 1,692.94
3. SUBTOTAL (optional)			\$37,451.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/17/2014	WDSU-1156 WWL-2027.25 Newswtch-595 WVUE-1317.50 Bounce-102 WGNO-731 Comm 1046.25	\$ 6,975.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/21/2014	Consultant Services	\$ 13,163.99
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/24/2014	WWL-4070 WDSU-4065 WVUE-3725 WGNO-1780 BOUNCE-165 Newswatch-1035 Cox-3034	\$ 17,874.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/24/2014	radio commercials agency commissions and production costs	\$ 18,556.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	01/24/2014	TV commercials and agency commission	\$ 33,722.00
BUISSON CREATIVE 3330 N. Causeway Metairie, LA 70002	02/03/2014	Consulting services	\$ 20,000.00
BRANDON BUTLER 213 Transcontinental Metairie, LA 70001	01/18/2014	Piano services at Women for bagneris brunch 1/18/14	\$ 200.00
GAIL BUTLER 1313 Slidell Street New Orleans, LA 70114	01/24/2014	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$110,610.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL BUTLER 1313 Slidell St. New Orleans, LA 70114	02/01/2014	Campaign worker	\$ 240.00
KIRCHELL BUTLER 7774 S. Coronet St. Apt. B New Orleans, LA 70126	01/24/2014	CANVASSING	\$ 40.00
KIRCHELL BUTLER 7774 S. Coronet St. Apt. B New Orleans, LA 70126	02/01/2014	Campaign worker	\$ 240.00
TANYA CAMPBELL 1303 CAMBRONNE NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
TANYA CAMPBELL 1303 CAMBRONNE NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
TANYA CAMPBELL 1303 CAMBRONNE NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 100.00
ASHLEY CARR 7422 W. LAVERNE NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
ASHLEY CARR 7422 W. LAVERNE NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 80.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELINDA CARR 7422 W. LAVERNE NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
BELINDA CARR 7422 W. LAVERNE NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 40.00
DAMION CARTER 424 S. JEFFERSON DAVIS NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 250.00
MARJORIE CARTER 4901 CORINNE STREET NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
MARJORIE CARTER 4901 CORINNE STREET NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 220.00
ASHTON CASMIER 307 DIANA STREET NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
KENNETH CELIUS 169 PINWOOD CT NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
ANNA CHARLES 3634 FRANKLIN NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNA CHARLES 3634 FRANKLIN NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
ANNA CHARLES 3634 FRANKLIN NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 220.00
CHRIS CHARLES 1500 LORENE DRIVE NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
CYNTHIA CHRISTMAS 1731 FRENCHMEN NEW ORLEANS, LA 70116	01/17/2014	CANVASSING	\$ 200.00
CYNTHIA CHRISTMAS 1731 FRENCHMEN NEW ORLEANS, LA 70116	01/24/2014	CANVASSING	\$ 200.00
CYNTHIA CHRISTMAS 1731 FRENCHMEN NEW ORLEANS, LA 70116	02/01/2014	CANVASSING	\$ 180.00
TERRANCE CLAY PO BOX 6396 NEW ORLEANS, LA 70174	01/24/2014	CANVASSING	\$ 120.00
JORDAN COLEMAN 1401 WILSON METAIRIE, LA 70003	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL COLLINS 4008 S. WOODBINE NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
ALTON CONERLY 7005 LAWRENCE ROAD NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 40.00
CHERYL CONERLY 7005 LAWRENCE RD NEW ORLEANS, LA 70126	01/17/2014	CANVASSING	\$ 200.00
CHERYL CONERLY 7005 LAWRENCE RD NEW ORLEANS, LA 70126	01/24/2014	CANVASSING	\$ 200.00
CHERYL CONERLY 7005 LAWRENCE RD NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 40.00
MICHON COPELIN 4434 POCHE CT NEW ORLEANS, LA 70129	01/17/2014	CANVASSING	\$ 750.00
MICHON COPELIN 4434 POCHE CT NEW ORLEANS, LA 70129	01/24/2014	CANVASSING	\$ 750.00
MICHON COPELIN 4434 POCHE CT NEW ORLEANS, LA 70129	02/01/2014	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$2,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDA CROMITY 7019 CROWDER NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 160.00
AMANDA CROMITY 7019 CROWDER NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 80.00
AMANDA CROMITY 7019 CROWDER NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 180.00
DARIUS CROSSLAND 4568 BONITA DRIVE NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 100.00
ULRIC CROSSLAND 4568 BONITA DRIVE NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 100.00
KEITH CHUNG 5534 Cook New Orleans, LA 70126	02/03/2014	Pick up of discarded campaign signs from election day	\$ 400.00
COCO HUT CARRIBEAN 2515 Bayou Rd. New Orleans, LA 70119	01/22/2014	Food for Campaign Headquarters	\$ 85.58
CLARENCE DABNEY 2320 FRENCHMEN NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$1,255.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENSON DAVIS 1927 PAINTERS STREET NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
BENSON DAVIS 1927 PAINTERS STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 50.00
CASSEY DEDE 2216 COLUMBUS NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 50.00
CHARLES DEVALL 1313 SLIDELL STREET NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
JANEA DILLION 12 JORDAN CT LAPLACE, LA 70068	02/01/2014	CANVASSING	\$ 100.00
JARVIS DORSEY 1339 ELIZARDI BLD NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
JARVIS DORSEY 1339 ELIZARDI BLD NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 120.00
BEATRICE DUCRE 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$910.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEATRICE DUCRE 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
BEATRICE DUCRE 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 250.00
LINDA DUPERONE 1712 PAINTERS STREET NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
LINDA DUPERONE 1712 PAINTERS STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
LINDA DUPERONE 1712 PAINTERS STREET NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
DATA NEWS WEEKLY 3501 Napoleon Ave New Orleans, LA 70125	02/03/2014	1/4 page ad	\$ 798.00
IRMA M DIXON 8210 Neron New Orleans, LA 70118	01/18/2014	Party supplies from Sams in Metairie	\$ 80.74
DO-WAP.COM AGENCY LLC 201 St. Charles Ave Ste 2500 New Orleans, LA 70170	02/13/2014	Exclusive e-mail blast 70000	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,948.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH EARLY 3218 TULANE AVE NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 160.00
KEITH EARLY 3218 TULANE AVE NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
KEITH EARLY 3218 TULANE AVE NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 80.00
DONNA ELLIS 3324 LOUISIANA NEW ORLEANS, LA 70125	02/01/2014	CANVASSING	\$ 550.00
NADRA ENZI 1438 ST. ROCH NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 50.00
MONAE ERNEST 24 MORRISON CT NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 200.00
MONAE ERNEST 24 MORRISON CT NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 200.00
MONAE ERNEST 24 MORRISON CT NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 230.00
3. SUBTOTAL (optional)			\$1,670.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LERHON EDWARDS 1816 N. Dupree New Orleans, LA 70119	01/15/2014	Campaign sign crew (Algiers)	\$ 300.00
LERHON EDWARDS 1816 N. Dupree New Orleans, LA 70119	01/31/2014	Campaign sign crew	\$ 560.00
MARK EL-AMM P.O. Box 56603 New Orleans, LA 70156	01/27/2014	Reimbursement-expenses (fuel Young Professionals event Parking Senior Citizens Bingo)	\$ 1,208.07
ENTERGY 639 Loyola New Orleans, LA 70130	02/03/2014	Utility invoice	\$ 504.24
LINDA FAULKIN 3637 FAIRD DRIVE NEW ORLEANS, LA 70114	01/17/2014	CANVASSING	\$ 200.00
LINDA FAULKIN 3637 FAIRD DRIVE NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 150.00
LINDA FAULKIN 3637 FAIRD DRIVE NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 250.00
RODNEY FIELDS 5131 BUNDY ROAD NEW ORLEANS, LA 70128	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$3,372.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRIAN FLAGG 1926 CHARLESTON STREET NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
MARK FRAZIER 2222 ROBERT E. LEE NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
MARK FRAZIER 2222 ROBERT E. LEE NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
MARK FRAZIER 2222 ROBERT E. LEE NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 180.00
DAMEON FOUCHER 7774 South Coronet Apt B New Orleans, LA 70126	02/01/2014	Campaign Worker	\$ 30.00
JANICE GARCIA 1010 KINNEIL RD NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 100.00
MARCO GARCIA 11010 KINNEIL RD NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 100.00
AMELIA GARDNER 2522 Aubry NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,010.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRELL GARDNER 2522 AUBRY STREET NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 100.00
TOLLETE GEORGE 3133 NEWTON STREET NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
TOLLETTE GEORGE 3133 NEWTON STREET NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 220.00
VENETHIA GILMORE 2223 FOUCHER NEW ORLEANS, LA 70115	01/24/2014	CANVASSING	\$ 200.00
VENETHIA GILMORE 2223 FOUCHER NEW ORLEANS, LA 70115	02/01/2014	CANVASSING	\$ 180.00
ASHLEY GUERINGER 827 TUPELO ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	01/15/2014	Campaign sign crew	\$ 400.00
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	01/18/2014	Reimbursement for gas purchase while on campaign sign crew duty.	\$ 290.96
3. SUBTOTAL (optional)			\$1,610.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	01/20/2014	Sign crew and candidate support 1/16/14-1/20/14	\$ 500.00
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	01/24/2014	Campaign support and sign crew - 3 days	\$ 300.00
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	01/31/2014	Campaign sign crew and gasoline	\$ 948.30
DARRYL GARNER 5439 St. Rock New Orleans, LA 70122	02/06/2014	Sign crew election day and close-out	\$ 150.00
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/18/2014	4 page brochure for Democratic Alliance for Good Government and Republican version	\$ 560.90
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/18/2014	Printing for 1000 volunteer cards	\$ 2,074.14
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/23/2014	100000 Bagneris Police door hangers	\$ 6,268.67
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/24/2014	Pro-Rata Share cost of mailing and printing of COUP ballot	\$ 5,000.00
3. SUBTOTAL (optional)			\$15,802.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/29/2014	90000 MB door hangars	\$ 6,307.50
GARRITY PRINT SOLUTIONS 109 Research Harahan, LA 70123	01/30/2014	Crime door hangars postcards endorsements mail shop and postage	\$ 17,145.73
GENTILLY SPICY KITCHEN 4060 Old Gentilly Road New Orleans, LA 70126	01/16/2014	Food for campaign headquarters on 1/16/14	\$ 428.00
GENTILLY SPICY KITCHEN 4060 Old Gentilly Road New Orleans, LA 70126	01/23/2014	Food for Campaign Headquarters on 1/23/14	\$ 379.99
E.J. GILBERT 4779 Bassich St. New Orleans, LA 70122	02/23/2014	Reimbursement - replacement printer stolen from Campaign Headquarters for Sonya Armstrong	\$ 86.86
TAMARA GRIFFIN-MAJOR 3601 Rue Michelle New Orleans, LA 70131	01/20/2014	Campaign staff	\$ 3,500.00
TAMARA GRIFFIN-MAJOR 3601 Rue Michelle New Orleans, LA 70131	02/23/2014	Payroll pluss \$231.50 for Senior Center food purchase	\$ 4,231.50
AUNDANSHA HALES 1976 MIRABEAU NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$32,179.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSHUA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
JOSHUA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
JOSHUA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 250.00
KEISHA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 100.00
KEISHA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 150.00
KEISHA HALES 1632 N. ROCHEBLAVE NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 150.00
NORRIS HALES 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
NORRIS HALES 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORRIS HALES 1634 N. ROCHEBLAVE NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 250.00
SHATONEY HALES 4237 TOURO STREET NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
SHATONEY HALES 4237 TOURO STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 150.00
KEVIN HARRIS 3059 ERNEST STREET NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 100.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	01/17/2014	CANVASSING	\$ 200.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 210.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,410.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALISHA HEBERT 2240 FRENCHMEN STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
DALISHA HEBERT 2240 FRENCHMEN STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 120.00
ALEXIS HICKMAN 1652 N. ROCHEBLAVE NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 150.00
CORTNEY HOGAN 516 WHITNEY AVE NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
IYANA HONORE 4816 VIOLA ST NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 200.00
IYANA HONORE 4816 VIOLA ST NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 160.00
IYANA HONORE 4816 VIOLA ST NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 220.00
PATRICE HOPKINS 3400 ST. ANTHONY ST APT. 426 NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 160.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICE HOPKINS 3400 ST. ANTHONY ST APT. 426 NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 200.00
DEIDRA HUMPHREY 2561 N. ROMAN ST NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
DEIDRA HUMPHREY 2561 N. ROMAN ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
DEIRDRA HUMPHREY 2561 N. ROMAN ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
TEVIS HIGGINS 5118 Touro St. New Orleans, LA 70122	01/16/2014	Work detail at Museum - security detail	\$ 100.00
RAHSAAN ISON 2105 COLUMBUS ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 100.00
ARNOLD JACKSON 1828 S. ROBERTSON NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
AYANNA JACKSON 4409 MAJESTIC OAKS DR NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVE JACKSON 10111 BROOKFIELD DRIVE NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 275.00
SHONDRIKA JAMES 1625 PAINTERS STREET NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
SHONDRIKA JAMES 1625 PAINTERS STREET NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
SHONDRIKA JAMES 1625 PAINTERS STREET NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
VANESSA JOHNSON 827 TUPELO ST NEW ORLEANS, LA 70117	01/17/2014	CANVASSING	\$ 750.00
VANESSA JOHNSON 827 TUPELO ST NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 750.00
VANESSA JOHNSON 827 TUPELO ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 125.00
JENNIFER JOHN 169 PINWOOD CT NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$2,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAPHNE JONES 2531 DELERY ST NEW ORLEANS, LA 70117	01/17/2014	CANVASSING	\$ 200.00
DAPHNE JONES 2531 DELERY ST NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
DAPHNE JONES 2531 DELERY ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 200.00
WILLIE JONES 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 275.00
SHONA JOSEPH 3517 FRANKLIN NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
SHONA JOSEPH 3517 FRANKLIN NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
SHONA JOSEPH 3517 FRANKLIN NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 220.00
CLAUDELL JOURNEE 4938 VENUS ST NEW ORLEANS, LA 70117	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,695.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDELL JOURNEE 4938 VENUS ST NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
CLAUDELL JOURNEE 4938 VENUS ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 250.00
KEVIN JACKSON P.O. Box 77024 New Orleans, LA 70117	01/17/2014	Campaign sign crew	\$ 550.00
KEVIN JACKSON P.O. Box 77024 New Orleans, LA 70117	01/24/2014	Campaign sign crew	\$ 550.00
KEVIN JACKSON P.O. Box 77024 New Orleans, LA 70117	01/31/2014	Campaign sign crew	\$ 700.00
JOYCELYN JARRELL 3700 Orleans Ave New Orleans, LA 70119	01/14/2014	Costco refreshments for Headquarters soft drinks water & snacks	\$ 150.00
JOYCELYN JARRELL 3700 Orleans Ave New Orleans, LA 70119	01/21/2014	Winn Dixie Store # 1472 pasta dishes Dollar General soft drinks juices & air fresheners	\$ 91.51
JOYCELYN JARRELL 3700 Orleans Ave New Orleans, LA 70119	01/27/2014	Winn Dixie Store # 1472 sea food (fish fry shrimp fry cooking oil peas sugar etc.)	\$ 77.47
3. SUBTOTAL (optional)			\$2,568.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCELYN JARRELL 3700 Orleans Ave New Orleans, LA 70119	01/31/2014	Winn Dixie Store # 1431 hot dogs buns strawberries tomatoes	\$ 90.00
JIBE STAFFING One Canal Place 365 Canal Street Ste. 2425 New Orleans, LA 70130	02/05/2014	Payroll	\$ 385.00
TONYA JUPITER 9 Olympic Ct New Orleans, LA 70131	02/01/2014	Office Depot 309 N. Carrollton New Orleans 200 spiral notebooks to be used for Election Da	\$ 200.00
K.M.R. LLC 1379 Annunciation St. New Orleans, LA 70130	01/31/2014	Down Payment for Hall rental	\$ 2,500.00
MICHAEL KILLINGSWORHT 1800 BARONNE ST NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
MICHAEL KILLINGSWORHT 1800 BARONNE ST NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
MICHAEL KILLINGSWORHT 1800 BARONNE ST NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
ALMENA KING 1900 HENDEE ST NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$3,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALMENA KING 1900 HENDEE ST NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 120.00
TIFFANY KIRKWOOD 102 Riverview Dr. St. Rose, LA 70087	01/16/2014	Campaign headquarters phonebank manager	\$ 300.00
TIFFANY KIRKWOOD 102 Riverview Dr. St. Rose, LA 70087	01/31/2014	Campaign headquarters phonebank manager	\$ 500.00
LACE BALLROOM 6978 Martin New Orleans, LA 70126	01/31/2014	Final payment for 1/18/14 Women's Brunch	\$ 2,000.00
GILBERT LAINEZ 7721 ALLISON ROAD NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 125.00
DEREK LAMOTHE 1421 SUMNER ST NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 125.00
ABANOBI LAWES 4938 VENUS STREET NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
ABANOBI LAWES 4938 VENUS STREET NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 250.00
3. SUBTOTAL (optional)			\$3,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK LAWES 4938 VENUS ST. NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 750.00
MARK LAWES 4938 VENUS ST. NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 750.00
MARK LAWES 4938 VENUS ST. NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 125.00
TAONICA LEDET 1401 S. WILSON METAIRIE, LA 70003	02/01/2014	CANVASSING	\$ 100.00
KERRY LEWIS 3906 KATHLEEN ST NEW ORLEANS, LA 70118	01/17/2014	CANVASSING	\$ 200.00
KERRY LEWIS 3906 KATHLEEN ST NEW ORLEANS, LA 70118	01/24/2014	CANVASSING	\$ 200.00
KERRY LEWIS 3906 KATHLEEN ST NEW ORLEANS, LA 70118	02/01/2014	CANVASSING	\$ 230.00
NATHAN LEWIS 3601 TEXAS DR NEW ORLEANS, LA 70131	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$2,555.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHAN LEWIS 3601 TEXAS DR NEW ORLEANS, LA 70131	01/24/2014	CANVASSING	\$ 200.00
NATHAN LEWIS 3601 TEXAS DR NEW ORLEANS, LA 70131	02/01/2014	CANVASSING	\$ 220.00
RAPHAEL LEWIS 600 SISELER AVE NEW ORLEANS, LA 70131	01/17/2014	CANVASSING	\$ 200.00
RAPHAEL LEWIS 600 SISELER AVE NEW ORLEANS, LA 70131	01/24/2014	CANVASSING	\$ 200.00
RAPHAEL LEWIS 600 SISELER AVE NEW ORLEANS, LA 70131	02/01/2014	CANVASSING	\$ 220.00
LIFE P.O. Box 79174 New Orleans, LA 70179	01/14/2014	Pro-Rata Share Ballot	\$ 15,000.00
JERROLD LOCKLEY 2226 Eastern NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
BEVERLY LOPEZ 2017 LAUREL ST NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 160.00
3. SUBTOTAL (optional)			\$16,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY LOPEZ 2017 LAUREL ST NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 200.00
BEVERLY LOPEZ 2017 LAUREL ST NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 200.00
JAMELLA LUCKY 6838 TARA LANE NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 120.00
JAMELLA LUCKY 6838 TARA LANE NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 220.00
LIBERTY BANK 3002 Gentilly New Orleans, LA 70122	01/31/2014	Bank Charges	\$ 561.34
LIBERTY BANK 3002 Gentilly New Orleans, LA 70122	02/23/2014	Bank Charges	\$ 490.00
LOUISIANA DEMOCRATIC PARTY 4234 Canal Street New Orleans, LA 70119	01/20/2014	Louisiana Democratic Party Orleans campaign activity - OPDEC ballot	\$ 5,000.00
WILLIE MAE CHARLES 3634 FRANKLIN AVE NEW ORLEANS, LA 70112	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$6,991.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE MAE CHARLES 3634 FRANKLIN AVE NEW ORLEANS, LA 70112	01/24/2014	CANVASSING	\$ 200.00
WILLIE MAE CHARLES 3634 FRANKLIN AVE NEW ORLEANS, LA 70112	02/01/2014	CANVASSING	\$ 220.00
ANTOINETTE MARTIN PO BOX 871542 NEW ORLEANS, LA 70187	02/01/2014	CANVASSING	\$ 275.00
ASHLI MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 160.00
ASHLI MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
ASHLI MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 200.00
DEBORAH MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 160.00
DEBORAH MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,615.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBORAH MARTIN 710 MAZANT ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 200.00
EDDIE MATTHEWS 2405 DANNEEL ST NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
KENYA MCALL 14001 INTREPID ST NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 150.00
KENYA MCALL 14001 INTREPID ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 250.00
MAMIE MCDONALD 4835 BUNDY ROAD NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 1,100.00
BRANDON MCINTYRE 2001 WAGNER NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
BRANDON MCINTYRE 2001 WAGNER NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 120.00
JACKIE MCINTYRE 1516 NUMA ST NEW ORLEANS, LA 70114	01/24/2014	CANVASSING	\$ 120.00
3. SUBTOTAL (optional)			\$2,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE MCINTYRE 1516 NUMA ST NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 80.00
DWIGHT MCMURRAY 7001 LAWRENCE RD NEW ORLEANS, LA 70126	01/17/2014	CANVASSING	\$ 200.00
DWIGHT MCMURRAY 7001 LAWRENCE RD NEW ORLEANS, LA 70126	01/24/2014	CANVASSING	\$ 200.00
DWIGHT MCMURRAY 7001 LAWRENCE RD NEW ORLEANS, LA 70126	02/01/2014	CANVASSING	\$ 40.00
SHANDRA MITCHELL 1800 FRANKLIN AVE NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
SHARRONE MONTEITH 4545 ROSEMOUNT NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 50.00
SHALLDUE MONTERTH 4545 ROSEMOUNT NEW ORLEANS, LA 70117	01/17/2014	CANVASSING	\$ 200.00
SHALLDUE MONTERTH 4545 ROSEMOUNT NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,170.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATIONA MOSBY 3148 BLAIR ST NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 120.00
MICHELLE MOSBY 3148 BLAIR ST NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 120.00
MPRESS 4100 Howard Ave. New Orleans, LA 70125	01/21/2014	Printer services - flyers invites lapel stickers envelopes	\$ 389.33
MPRESS 4100 Howard Ave. New Orleans, LA 70125	01/29/2014	Pro-rata share for LAVA ballot for Michael Bagneris for Mayor campaign	\$ 5,000.00
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	01/15/2014	Campaign sign crew	\$ 400.00
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	01/18/2014	Campaign headquarters supplies and gas	\$ 41.68
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	01/20/2014	Sign crew and candidate support	\$ 500.00
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	01/24/2014	Sign crew and candidate support	\$ 400.00
3. SUBTOTAL (optional)			\$6,971.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	01/31/2014	Campaign headquarters crew	\$ 700.00
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	02/01/2014	Campaign headquarters crew	\$ 250.00
GARY MARTIN 7848 Darlene Ct. New Orleans, LA 70118	02/06/2014	Close out headquarters; place furniture in storage	\$ 200.00
JEFFERY MARTIN 4743 Lurline St. New Orleans, LA 70127	01/16/2014	Social media and computer assistance at campaign headquarters	\$ 400.00
MCKENNA PUBLISHING/TRIBUNE 2317 Esplanade Ave. New Orleans, LA 70119	01/16/2014	McKenna Publishing/Tribune Ad	\$ 1,400.00
MCKENNA PUBLISHING/TRIBUTE 2317 Esplanade Ave. New Orleans, LA 70119	01/17/2014	McKenna Publishing/Tribute full page ad	\$ 1,000.00
MELE PRINTING 619 N. Tyler Covington, LA 70433	01/21/2014	Printing Services for 100000 push cards	\$ 3,806.35
MELE PRINTING 619 N. Tyler Covington, LA 70433	02/03/2014	Invoice 205834	\$ 750.00
3. SUBTOTAL (optional)			\$8,506.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA TV LAWERENCE MARTIN 1332 Oretha Haley Blvd New Orleans, LA 70113	01/24/2014	Special Edition Extras	\$ 1,600.00
MICHAEL NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 160.00
MICHAEL NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 180.00
MICHAEL NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 180.00
NAYDJA COJOE & THE JAZZ EXPERIENCE P.O. Box 2543 Gretna, LA 70054	01/15/2014	Singer and band for 1/15/15 meet & greet LeMussee African American Museum	\$ 150.00
EDDY OLIVER 7010 BUNDY ST NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 750.00
EDDY OLIVER 7010 BUNDY ST NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 750.00
EDDY OLIVER 7010 BUNDY ST NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$3,895.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	01/17/2014	CANVASSING	\$ 750.00
ERIC ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	01/24/2014	CANVASSING	\$ 750.00
ERIC ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	02/01/2014	CANVASSING	\$ 125.00
LARRY ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	01/17/2014	CANVASSING	\$ 200.00
LARRY ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	01/24/2014	CANVASSING	\$ 200.00
LARRY ONEAL 4208 ASTER ST NEW ORLEANS, LA 70130	02/01/2014	CANVASSING	\$ 220.00
MARK ONEAL 5476 PATIO WAY NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 200.00
MARK ONEAL 5476 PATIO WAY NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$2,645.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK ONEAL 5476 PATIO WAY NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 220.00
ARRIELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	01/17/2014	CANVASSING	\$ 200.00
ARRIELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 200.00
ARRIELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 220.00
AUDREY PARKER 2501 N. DERBIGNY NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
AUDREY PARKER 2501 N. DERBIGNY NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
AUDREY PARKER 2501 N. DERBIGNY NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
CHEVELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	01/17/2014	CANVASSING	\$ 750.00
3. SUBTOTAL (optional)			\$2,210.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 750.00
CHEVELLE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 125.00
JENNIFER PARKER 5213 RYE ST METAIRIE, LA 70003	01/24/2014	CANVASSING	\$ 200.00
JENNIFER PARKER 5213 RYE ST METAIRIE, LA 70003	01/24/2014	CANVASSING	\$ 200.00
JENNIFER PARKER 5213 RYE ST METAIRIE, LA 70003	02/01/2014	CANVASSING	\$ 200.00
KRISTAN PARKER 4121 CHATEAU KENNER, LA 70065	01/24/2014	CANVASSING	\$ 750.00
KRISTAN PARKER 4121 CHATEAU KENNER, LA 70065	01/24/2014	CANVASSING	\$ 750.00
KRISTAN PARKER 4121 CHATEAU KENNER, LA 70065	02/01/2014	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$3,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 750.00
WAYNE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 750.00
WAYNE PARKER 4915 PENTLAND DR NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 125.00
ERNEST PERKINS 1931 M.L. KING NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
ERNEST PERKINS 1931 M.L. KING NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
ERNEST PERKINS 1931 M.L. KING NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 180.00
JEREMY RAMSEY 1316 LESSEP NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 130.00
JEROME RAYMOND 1609 ST. ROCH ST NEW ORLEANS, LA 70117	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$2,535.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME RAYMOND 1609 ST. ROCH ST NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 220.00
QUINTASHA RHEA 15 LOUIS AVE NEW ORLEANS, LA 70121	01/17/2014	CANVASSING	\$ 200.00
QUINTASHA RHEA 15 LOUIS AVE NEW ORLEANS, LA 70121	01/24/2014	CANVASSING	\$ 200.00
QUINTASHA RHEA 15 LOUIS AVE NEW ORLEANS, LA 70121	02/01/2014	CANVASSING	\$ 220.00
ANGELA RICHARDSON 1919 PORT ST. NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
ANGELA RICHARDSON 1919 PORT ST. NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
ANGELA RICHARDSON 1919 PORT ST. NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
DANTE ROYAL 101 LAKE LYN NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEILEQUELETTE ROY 510 ADELE STREET NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
TONYA RHODES 9 Olympic Ct. New Orleans, LA 70131	01/23/2014	Cash reimbursement for Pastor Francis Anniversary on 1/12/14 in Algiers	\$ 100.00
RICARD'S PAPER & CHEMICAL 2014 810 N Broad New Orleans, LA 70119	01/15/2014	Janitorial and paper products including food containers forks spoons and etc.	\$ 347.50
RICHARD'S PAPER & CHEMICAL 2014 810 N. Broad St. New Orleans, LA 70119	01/23/2014	Papers supplies sterno aluminum pans napkins	\$ 185.79
RICK OLIVIER PHOTOGRAPHY 601 North Saint Patrick St. New Orleans, LA 70119	01/16/2014	Main campaign photographer	\$ 750.00
ANTHONY SATCHER 4745 PAULINE DR NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
LINDSY SATCHER 1333 MILTON NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
RYAN SELICO 920 BELLEVILLE NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,883.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANNON SHERMAN 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 275.00
JOHNEISHA SIMMONS 2136 TERPSICHORE ST NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
JOHNEISHA SIMMONS 2136 TERPSICHORE ST NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
JOHNEISHA SIMMONS 2136 TERPSICHORE ST NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
LIONEL SIMS 1931 M.L. KING NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
LIONEL SIMS 1931 M.L. KING NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
LIONEL SIMS 1931 M.L. KING NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
MARCUS SNAPP 7010 BUNDY STREET NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 80.00
3. SUBTOTAL (optional)			\$1,515.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCUS SNAPP 7010 BUNDY STREET NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 100.00
MARCUS SNAPP 7010 BUNDY STREET NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 200.00
MYRTLE SPANKS 3230 LIVE OAK NEW ORLEANS, LA 70118	02/01/2014	CANVASSING	\$ 100.00
ANDRE STERLING 3230 LIVE OAK NEW ORLEANS, LA 70118	01/17/2014	CANVASSING	\$ 200.00
ANDRE STERLING 3230 LIVE OAK NEW ORLEANS, LA 70118	01/24/2014	CANVASSING	\$ 120.00
ANDRE STERLING 3230 LIVE OAK NEW ORLEANS, LA 70118	02/01/2014	CANVASSING	\$ 200.00
CHRIS SWINGTON 1753 N. ROCHEBLAVE NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 150.00
SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70179	01/21/2014	Senior Voters Caucus registration fee	\$ 30.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERY SHAWN MARTIN 4743 Lurline St. New Orleans, LA 70127	01/20/2014	Computer support	\$ 500.00
JEFFERY SHAWN MARTIN 4743 Lurline St. New Orleans, LA 70127	01/24/2014	Computer support and sign crew	\$ 400.00
JEFFERY SHAWN MARTIN 4743 Lurline St. New Orleans, LA 70127	01/31/2014	Computer assistance	\$ 700.00
SABRINA STANSBERRY 6932 East Caprice Baton Rouge, LA 70811	01/15/2014	Consulting - Campaign office assistant	\$ 1,000.00
SABRINA STANSBERRY 6932 East Caprice Baton Rouge, LA 70811	01/31/2014	Consulting - campaign office assistant	\$ 1,000.00
STERLING FRESH FOODS LLC 1010 Common 2500 New Orleans, LA 70112	01/21/2014	Return of contribution	\$ 1,500.00
ROYAL TERRELL 940 AVENUE F NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
ZINA THEOPHILE 7020 BUNKER HILL NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$5,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZINA THEOPHILE 7020 BUNKER HILL NEW ORLEANS, LA 70128	01/24/2014	CANVASSING	\$ 160.00
ZINA THEOPHILE 7020 BUNKER HILL NEW ORLEANS, LA 70128	02/01/2014	CANVASSING	\$ 220.00
BRUCE THOMPSON 649 SIZELER JEFFERSON, LA 70121	01/17/2014	CANVASSING	\$ 200.00
BRUCE THOMPSON 649 SIZELER JEFFERSON, LA 70121	01/24/2014	CANVASSING	\$ 40.00
TYREE TOBIAS 1406 S. GALVEZ ST NEW ORLEANS, LA 70125	01/17/2014	CANVASSING	\$ 200.00
TYREE TOBIAS 1406 S. GALVEZ ST NEW ORLEANS, LA 70125	01/24/2014	CANVASSING	\$ 200.00
TYREE TOBIAS 1406 S. GALVEZ ST NEW ORLEANS, LA 70125	02/01/2014	CANVASSING	\$ 180.00
TEDDLIE STUART MEDIA PARTNERS 201 St. Charles Ave Ste 114 New Orleans, LA 70170	01/24/2014	Rush order for 150 2-sided Crime Flyer	\$ 638.04
3. SUBTOTAL (optional)			\$1,838.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE STUART MEDIA PARTNERS 201 St. Charles Ave Ste 114 New Orleans, LA 70170	01/24/2014	Campaign 750 bumper stickers 500 lapel stickers 600 buttons and kick off party banner.	\$ 2,247.40
TEDDLIE STUART MEDIA PARTNERS 201 St. Charles Ave Ste 114 New Orleans, LA 70170	01/24/2014	Website set up and management through March 2014	\$ 3,200.00
TEDDLIE STUART MEDIA PARTNERS 201 St. Charles Ave Ste 114 New Orleans, LA 70170	01/24/2014	500 Campaign buttons - Order #3	\$ 472.52
THE LOUISIANA WEEKLY 2215 Pelopidas St. New Orleans, LA 70122	01/24/2014	1/2 page full color ad	\$ 1,680.39
BRENDA VARNADO 1938 PORT ST NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 200.00
BRENDA VARNADO 1938 PORT ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 200.00
BRENDA VARNADO 1938 PORT ST NEW ORLEANS, LA 70119	02/01/2014	CANVASSING	\$ 220.00
ANGELE VANDERPOOLE 1452 N. Broad New Orleans, LA 70119	01/27/2014	Rent for campaign headquarters	\$ 3,000.00
3. SUBTOTAL (optional)			\$11,220.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK GRAPHICS/ARTVERTISING 2538 Poydras New Orleans, LA 70119	01/16/2014	Screen graphics-9041.39 sign frame-575.08 banner-154.78 Decals-543.06 sign-107.74	\$ 10,422.05
JAMES WARREN 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	01/17/2014	CANVASSING	\$ 200.00
JAMES WARREN 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	01/24/2014	CANVASSING	\$ 200.00
JAMES WARREN 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/01/2014	CANVASSING	\$ 180.00
FRANKIE WATSON 4622 TOURO ST NEW ORLEANS, LA 70118	01/17/2014	CANVASSING	\$ 200.00
FRANKIE WATSON 4622 TOURO ST NEW ORLEANS, LA 70118	01/24/2014	CANVASSING	\$ 200.00
FRANKIE WATSON 4622 TOURO ST NEW ORLEANS, LA 70118	02/01/2014	CANVASSING	\$ 220.00
BEVERLY WILLAMS 5131 BUNDY RD NEW ORLEANS, LA 70128	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$11,822.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED WILLIAMS 9640 HANEY ST NEW ORLEANS, LA 70127	01/17/2014	CANVASSING	\$ 200.00
ALFRED WILLIAMS 9640 HANEY ST NEW ORLEANS, LA 70127	01/24/2014	CANVASSING	\$ 200.00
ALFRED WILLIAMS 9640 HANEY ST NEW ORLEANS, LA 70127	02/01/2014	CANVASSING	\$ 200.00
CHRISTIAN WILLIAMS 2512 JEANNE ST NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
CHRIS WILLIAMS 1312 CLAIBORNE NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 200.00
DARRELL WILLIAMS 2829 WALL BLVD NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
DONALD WILLIAMS 2829 WALL BLVD NEW ORLEANS, LA 70114	02/01/2014	CANVASSING	\$ 100.00
JOHANNA WILLIAMS 3604 NERUETTE CHALMETTE, LA 70043	02/01/2014	CANVASSING	\$ 275.00
3. SUBTOTAL (optional)			\$1,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM WILLIAMS 2557 ACACIA ST NEW ORLEANS, LA 70122	01/17/2014	CANVASSING	\$ 160.00
KIM WILLIAMS 2557 ACACIA ST NEW ORLEANS, LA 70122	01/24/2014	CANVASSING	\$ 200.00
KIM WILLIAMS 2557 ACACIA ST NEW ORLEANS, LA 70122	02/01/2014	CANVASSING	\$ 180.00
MELINDA WILLIAMS 2841 MANSFIELD AVE NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
MELISSA WILLIAMS 2841 MANSFIELD NEW ORLEANS, LA 70117	02/01/2014	CANVASSING	\$ 100.00
MELKIM WILLIAMS 2756 DUMAINE ST NEW ORLEANS, LA 70119	01/17/2014	CANVASSING	\$ 160.00
MELKIM WILLIAMS 2756 DUMAINE ST NEW ORLEANS, LA 70119	01/24/2014	CANVASSING	\$ 120.00
SHERMAN WILLIAMS 1800 BENNET ST NEW ORLEANS, LA 70131	01/17/2014	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERMAN WILLIAMS 1800 BENNET ST NEW ORLEANS, LA 70131	01/24/2014	CANVASSING	\$ 200.00
SHERMAN WILLIAMS 1800 BENNET NEW ORLEANS, LA 70131	02/01/2014	CANVASSING	\$ 220.00
WALNUT BEND CIVIC ASSOCIATION 2625 Holiday Dr. New Orleans, LA 70131	01/21/2014	1/2 page ad	\$ 100.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 381,942.86

Form 102, Rev. 3/98, Page Rev. 3/98