

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,574.00
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)	\$ 23,574.00

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>	\$ 84,757.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,574.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,683.25

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION 1 Palm Drive New Orleans, LA 70124	05/29/2014	Deposit Refund for Venue/Inauguration	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABUNDANT LIFE FULL GOSPEL MINISTRY 9900 Hayne Blvd. New Orleans, LA 70127	07/25/2014	Charitable Contribution	\$ 500.00
BLACK CAT PRODUCTIONS, LLC P.O. Box 2933 Gretna, LA 70054	05/06/2014	Entertainment for Inauguration	\$ 66.66
CITY PARK P.O. Box 19107 New Orleans, LA 70179	04/14/2014	Inaugural Ceremony City Park	\$ 2,000.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409/1417 Nunez St. New Orleans, LA 70116	09/29/2014	Charitable Contribution	\$ 2,000.00
EAST N. O. FOUNDATION 7100 Read Blvd. Ste. 201 New Orleans, LA 70127	12/09/2014	Contribution	\$ 1,500.00
ELIZABETH ANDERSON CATERING 4000Baronne St New Orleans, LA 70115	05/06/2014	Food & Beverage for Inauguration	\$ 2,488.84
PETER FOREST 113 Apricot St. LaPlace, LA 70068	05/06/2014	Inauguration Photos	\$ 150.00
GENTILLY WOODS SELF STORAGE 4601 Chef Menteur Hwy New Orleans, LA 70126	02/10/2014	Annual Storage Room Fee	\$ 1,710.00
3. SUBTOTAL (optional)			\$10,415.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	08/19/2014	Contribution	\$ 1,000.00
JARVIS LEWIS 113 Lac Felicity Luling, LA 70070	04/24/2014	Campaign Contribution	\$ 500.00
LIBERTY MISSIONARY BAPTIST EDUCATION ASSOCIATION 1230 Desire St. New Orleans, LA 70117	07/02/2014	Scholarship Fund Donation	\$ 500.00
LORD OF THE HARVEST FAMILY WORSHIP CENTER 3100 Rue Park Fontaine Suite 2316	12/18/2014	Charitable Contribution	\$ 300.00
DWIGHT MCKENNA 1827 Gentilly Blvd. New Orleans, LA 70119	01/23/2014	Campaign Contribution	\$ 500.00
MONA'S ACCENTS 2109 North Claiborne New Orleans, LA 70116	05/06/2014	Flowers for Inauguration	\$ 677.66
NAKISHA ERVIN-KNOTT FOR JUDGE 201 St. Charles Ave. Suite 4204 New Orleans, LA 70170	07/25/2014	Campaign Contribution	\$ 2,500.00
NAKISHA ERVIN-KNOTT FOR JUDGE 201 St. Charles Ave. Suite 4204 New Orleans, LA 70170	11/29/2014	Campaign Fund Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$8,477.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA BARTHOLOMEW FOR JUDGE 5618 Bancroft Dr. New Orleans, LA 70122	08/19/2014	Campaign Contribution	\$ 1,000.00
SOUTHEAST LA. COUNCIL BSA 4200 S. I-10 Service Rd. W. Ste 101 Metairie, LA 70001	08/09/2014	Contribution to Boy Scouts	\$ 500.00
ST. PETER CLAVER 1910 Ursulines Avenue New Orleans, LA 70116	09/29/2014	Jazz Extravaganza	\$ 1,500.00
SWEET LORRAINE'S JAZZ CLUB 1931 St. Claude Ave. New Orleans, LA 70116	05/05/2014	Inauguration Lunch	\$ 695.21
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	05/06/2014	Invites and Programs for Inauguration	\$ 467.63
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	02/10/2014	Advertising	\$ 259.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/29/2014	Advertisement in the Jewish Light	\$ 259.00
3. SUBTOTAL (optional)			\$4,680.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,574.00

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