

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate EDDIE SAPIR 6315 Laurel Street New Orleans, LA 70118		2. Office Sought (Include title of office as well) Councilman at Large Orleans Parish	OFFICE USE ONLY Report Number: 47769 Date Filed: 2/16/2015 Report Includes Schedules: Schedule A-3 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>2/6/2010</u> This report covers from <u>1/1/2010</u> through <u>12/31/2010</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 FIRST BANK & TRUST 909 Poydras Street Ste. 100 New Orleans, LA 70112		7. Full Name and Address of Treasurer WILLIAM BROADHURST 300 Lake Marina Drive New Orleans, LA 70124	
9. Name of Person Preparing Report KENNETH C. PAILET Daytime Telephone 504-837-0770			
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 This <u>16th</u> day of <u>February</u> , <u>2015</u> . <u>Michael Goff</u> <u>504-837-0770</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>William Broadhurst</u> <u>504-837-0770</u> Signature of Treasurer 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). On attached sheet	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

INC. EDDIE SAPIR CAMPAIGN COMMITTEE
6315 Laurel Street
New Orleans, LA 70118

Name and Address of **Committee's Chairman**

MICHAEL GOFF
417 S. Broad Street
New Orleans, LA 70119

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)	\$ 80.49
6. Loans Received (Schedule B)	\$ 22,314.68
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,395.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,760.23
10. Other Disbursements (Schedule E-2)	\$ 627.06
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,387.29

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>	\$ 12,446.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,395.17
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,387.29
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,453.92

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

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)
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	03/31/2010	Interest Income	\$2.91
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	02/24/2010	Refund	\$77.58
5. Total OTHER RECEIPTS during this reporting period			\$ 80.49

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 EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>10/15/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,500.00</u> d. Balance due \$ <u>250.00</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>8/18/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,314.68</u> d. Balance due \$ <u>22,314.68</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: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ANEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	01/21/2010	Parking	\$ 2.50
ANEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	03/26/2010	Parking	\$ 2.50
ANEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	03/26/2010	Parking	\$ 1.50
AMAZON.COM 1200 12th Avenue South Seattle, WA 98144	04/18/2010	Membership Dues	\$ 79.00
BILL HARTOCK CHARITABLE FOUNDATION 501 Basin Street New Orleans, LA 70112	09/16/2010	Donation	\$ 500.00
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	02/04/2010	Meeting	\$ 91.83
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	07/15/2010	Meals	\$ 99.41
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	09/16/2010	Meals and Entertainment	\$ 51.71
3. SUBTOTAL (optional)			\$828.45
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)
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	09/17/2010	Meals	\$ 87.08
JARED BROSETT CAMPAIGN P. O. Box 820335 New Orleans, LA 70182	11/10/2010	Campaign Contribution	\$ 500.00
CC'S COFFEE HOUSE 941 Royal Street New Orleans, LA 70116	03/26/2010	Meeting	\$ 8.62
CAW ENTERPRISES LLC 200 W. Caldwood Drive Beaumont, TX 77707	03/05/2010		\$ 800.00
CHEVRON 201 St. Charles Avenue New Orleans, LA 70130	01/29/2010	Gas	\$ 54.62
CHEVRON 201 St. Charles Avenue New Orleans, LA 70130	02/13/2010	Gas	\$ 62.00
CHEVRON 201 St. Charles Avenue New Orleans, LA 70130	03/26/2010	Gas	\$ 75.00
CHEVRON 201 St. Charles Avenue New Orleans, LA 70130	03/26/2010	Gas	\$ 68.40
3. SUBTOTAL (optional)			\$1,655.72
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)
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	12/21/2010	In Memory of Gayle Batt	\$ 50.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	12/21/2010	In Memory of Stephanie Young	\$ 50.00
COCHON RESTAURANT 930 Tchoupitoulas St New Orleans, LA 70130	02/19/2010	Lunch Meeting	\$ 73.47
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez Street New Orleans, LA 70114	10/19/2010	Donartion	\$ 100.00
CRESCENT CITY STEAKHOUSE 1001 N. Broad St. New Orleans, LA 70119	03/03/2010	Lunch Meeting	\$ 129.23
KEVIN DAVIS CAMPAIGN 718 Teddy Ave Slidell, LA 70458	09/24/2010	Campaign Contribution	\$ 500.00
ELEVEN 79 1179 Annunciation St. New Orleans, LA 70130	02/12/2010	Meeting	\$ 102.53
ELEVEN 79 1179 Annunciation St. New Orleans, LA 70130	03/26/2010	Meeting	\$ 146.30
3. SUBTOTAL (optional)			\$1,151.53
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)
ELEVEN 79 1179 Annunciation St. New Orleans, LA 70130	08/20/2010	Meeting	\$ 117.13
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	01/23/2010	Gas	\$ 60.00
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	02/25/2010	Gas	\$ 63.00
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	03/05/2010	Gas	\$ 69.00
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	03/26/2010	Gas	\$ 66.69
EYE OF JACOB PO Box 162 La Canada Flintridge, CA 91012	09/16/2010	Donation	\$ 300.00
FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd New Orleans, LA 70119	08/10/2010	Partial membership Fee	\$ 1,100.00
FEDERAL EXPRESS 5300 Tchoupitoulas Street New Orleans, LA 70115	09/15/2010	Shipping	\$ 18.56
3. SUBTOTAL (optional)			\$1,794.38
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)
FEDERAL EXPRESS 5300 Tchoupitoulas Street New Orleans, LA 70115	09/16/2010	Shipping	\$ 21.24
FRIENDS OF NORD INC. 3421 N. Causeway Blvd. Metairie, LA 70002	09/28/2010	Donation	\$ 300.00
HARTUCK CHARITABLE FOUNDATION 501 Basin Street New Orleans, LA 70112	05/12/2010	Donation	\$ 500.00
HOUSING AND EDUCATION FOUNDATION 1055 St. Chalres Avenue New Orleans, LA 70118	11/15/2010	Donation	\$ 250.00
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	03/26/2010	Meeting	\$ 34.54
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	03/26/2010	Meeting	\$ 79.40
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	03/26/2010	Meeting	\$ 46.06
JEWISH WAR VETERANS 1811 R Street NW Washington, DC 20009	09/16/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,431.24
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)
JOEY K'S RESTAURANT 3001 Magazine Street New Orleans, LA 70115	01/21/2010	Meeting	\$ 59.22
JOEY K'S RESTAURANT 3001 Magazine Street New Orleans, LA 70115	02/22/2010	Meeting	\$ 77.53
JOEY K'S RESTAURANT 3001 Magazine Street New Orleans, LA 70115	06/16/2010	Meeting	\$ 43.55
KYOTO JAPANESE RESTAURANT 4920 Prytania Street New Orleans, LA 70115	03/26/2010	Meeting	\$ 83.86
LIUZZAS BY THE TRACK 1518 N. Lopez Street New Orleans, LA 70119	02/25/2010	Lunch Meeting	\$ 68.69
MCALISTER'S DELI 4 Canal Street New Orleans, LA 70130	01/22/2010	Meals	\$ 30.15
OMNI HOTELS 535 Gravier Street New Orleans, LA 70130	02/05/2010	Meeting	\$ 70.68
OMNI HOTELS 535 Gravier Street New Orleans, LA 70130	03/26/2010	Meeting	\$ 259.21
3. SUBTOTAL (optional)			\$692.89
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)
PJ'S COFFEE New Orleans LA	03/26/2010	Meals	\$ 6.33
CHRIS ROBERTS CAMPAIGN 2011 PO Box 1292 Gretna, LA 70054	10/19/2010	Campaign Contribution	\$ 300.00
RUTH'S CHRIS STEAKHOUSE 711 N. Broad Street New Orleans, LA 70124	03/26/2010	Meeting	\$ 580.17
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	01/28/2010	Moving & Storage	\$ 68.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	02/23/2010	Moving & Storage	\$ 77.58
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	03/26/2010	Moving & Storage	\$ 9.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	07/30/2010	Moving & Storage	\$ 108.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	08/02/2010	Moving & Storage	\$ 277.00
3. SUBTOTAL (optional)			\$1,426.08
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)
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	08/02/2010	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	09/07/2010	Moving & Storage	\$ 83.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	10/01/2010	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	11/01/2010	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	12/01/2010	Moving & Storage	\$ 73.00
SECOND HARVEST FOOD BANK 700 Edwards Avenue New Orleans, LA 70123	10/19/2010	Donation	\$ 55.00
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	01/14/2010	Gas	\$ 59.00
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	02/06/2010	Gas	\$ 54.50
3. SUBTOTAL (optional)			\$543.50
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)
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	03/26/2010	Gas	\$ 44.00
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	09/23/2010	Gas	\$ 30.00
SMILIE'S RESTAURANT 5725 Jefferson Highway New Orleans, LA 70123	09/14/2010	Meeting	\$ 46.77
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	10/03/2010	Donation	\$ 500.00
STARBUCKS 2801 Magazine Street New Orleans, LA 70115	03/26/2010	Meals	\$ 14.93
STARBUCKS 2801 Magazine Street New Orleans, LA 70115	03/26/2010	Meals	\$ 7.46
STARBUCKS 2801 Magazine Street New Orleans, LA 70115	03/26/2010	Meals	\$ 9.00
STARBUCKS 2801 Magazine Street New Orleans, LA 70115	06/09/2010	Meals	\$ 7.79
3. SUBTOTAL (optional)			\$659.95
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)
STARBUCKS 2801 Magazine Street New Orleans, LA 70115	09/10/2010	Meals	\$ 7.63
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 72.25
THE AMERICAN SECTOR RESTAURANT 945 Magazine Street New Orleans, LA 70130	06/29/2010	Meals	\$ 51.16
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	01/20/2010	Lunch Meeting	\$ 23.38
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	02/01/2010	Lunch Meeting	\$ 26.55
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	02/02/2010	Lunch Meeting	\$ 30.82
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	02/10/2010	Lunch Meeting	\$ 42.48
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	02/11/2010	Lunch Meeting	\$ 23.47
3. SUBTOTAL (optional)			\$277.74
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)
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/02/2010	Lunch Meeting	\$ 43.36
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 44.54
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 38.16
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 49.02
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 67.29
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 32.82
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	03/26/2010	Meeting	\$ 35.60
THE RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	03/26/2010	Meeting	\$ 16.80
3. SUBTOTAL (optional)			\$327.59
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)
THE RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	03/26/2010	Meeting	\$ 20.56
THE RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	03/26/2010	Meeting	\$ 50.40
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/14/2010	Telephone	\$ 209.44
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/14/2010	Telephone	\$ 209.27
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/14/2010	Telephone	\$ 205.74
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/26/2010	Telephone	\$ 193.38
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/14/2010	Telephone	\$ 172.88
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/14/2010	Telephone	\$ 190.53
3. SUBTOTAL (optional)			\$1,252.20
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)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/14/2010	Telephone	\$ 217.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/14/2010	Telephone	\$ 184.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/14/2010	Telephone	\$ 182.14
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/14/2010	Telephone	\$ 190.64
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/14/2010	Telephone	\$ 200.78
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/14/2010	Telephone	\$ 206.90
CYNTHIA WILLARD-LEWIS CAMPAIGN 4709 St. Roch Avenue New Orleans, LA 70123	09/14/2010	Campaign Contribution	\$ 500.00
JOHN YOUNG CAMPAIGN FUND P.O. Box 245 Metairie, LA 70004	11/30/2010	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,682.45
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)
ZEA'S ROTISSERIE & BREWERY 4450 Veterans Memorial Blvd. Metairie, LA 70006	03/26/2010	Meeting	\$ 36.51
3. SUBTOTAL (optional)			\$36.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,760.23

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK AND TRUST 1100 Poydras St New Orleans, LA 70163	03/31/2010	Bank Service Charge	\$ 2.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/14/2010	Telephone	\$ 179.55
VISA P. O. Box 30495 Tampa, FL 33630	01/21/2010	Credit Card Fees	\$ 23.66
VISA P. O. Box 30495 Tampa, FL 33630	02/18/2010	Credit Card Fees	\$ 28.79
VISA P. O. Box 30495 Tampa, FL 33630	02/25/2010	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	03/21/2010	Credit Card Fees	\$ 35.43
VISA P. O. Box 30495 Tampa, FL 33630	04/20/2010	Annual Fee	\$ 25.00
VISA P. O. Box 30495 Tampa, FL 33630	04/20/2010	Credit Card Fee	\$ 26.31
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	05/21/2010	Credit Card Fee	\$ 26.75
VISA P. O. Box 30495 Tampa, FL 33630	05/28/2010	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	06/20/2010	Credit Card Fees	\$ 25.75
VISA P. O. Box 30495 Tampa, FL 33630	07/20/2010	Credit Card Fees	\$ 23.85
VISA P. O. Box 30495 Tampa, FL 33630	07/27/2010	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	08/22/2010	Credit Card Fees	\$ 27.61
VISA P. O. Box 30495 Tampa, FL 33630	09/20/2010	Credit Card Fees	\$ 28.72
VISA P. O. Box 30495 Tampa, FL 33630	09/27/2010	Credit Card Fees	\$ 24.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	10/21/2010	Credit Card Fees	\$ 29.93
VISA P. O. Box 30495 Tampa, FL 33630	11/21/2010	Credit Card Fees	\$ 24.70
VISA P. O. Box 30495 Tampa, FL 33630	12/21/2010	Credit Card Fees	\$ 23.01
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 627.06

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