

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CYNTHIA HEDGE MORRELL
4925 Moore Drive
New Orleans, LA 70122

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

Council at Large
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 77526

Date Filed: 7/22/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule D
Schedule E-1
Schedule E-2

3. Date of Primary

2/1/2014

This report covers from 2/24/2014 through 4/14/2014

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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
3161 Gentilly Blvd.
New Orleans, LA 70122

7. Full Name and Address of Treasurer

MORRELL JEAN
P. O. Box 26306
New Orleans, LA 70186

9. Name of Person Preparing Report

HENDON KRYSTAL

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 22nd day of July, 2019.

Cynthia Hedge Morrell

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

Daytime Telephone

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**

FRIENDS OF CYNTHIA HEDGE MORRELL
4925 Moore Dr
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 107,550.00
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)	\$ 107,550.00
5. Other Receipts (Schedule A-3)	\$ 40.00
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 109,090.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 133,341.20
10. Other Disbursements (Schedule E-2)	\$ 199.48
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 135,540.68

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>	\$ 123,165.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 109,090.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 135,540.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96,715.22

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 44,115.00

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)	
A&L ENERGY INC. 3010 Knight Street Ste. 370 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$2,500.00	\$4,500.00
DAVID W. ANDERSON 579 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$1,000.00
ARTHUR S. LAWSON JR. CAMPAIGN ACCOUNT 20 Derbes Street Gretna, LA 70053-4942 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$500.00	\$500.00
DOROTHY BELLETTO 76576 Ed Talley Rd. Bush, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$1,000.00	\$1,250.00
4. SUBTOTAL (this page)		\$5,200.00	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)	
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$2,250.00
JOSEPH S. BIKULEGE 814 Bordeaux Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,500.00	\$1,500.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$2,500.00	\$2,500.00
EDWARD C. BONIN 1026 Esplanade Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$100.00	\$100.00
WILLIAM C. BROADHURST 524 East 4th Street Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,500.00	\$3,750.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
COMMITTEE TO ELECT WALT LEGER III 600 Carondelet Street New Orleans, LA 70130-3504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$5,000.00	\$10,000.00
BARRY J. COOPER JR. ESQ. 516 Rue St. Philip New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$2,000.00	\$2,000.00
CORNERSTONE CAPITAL LLC 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$2,500.00	\$2,500.00
CTL VENTURES LLC 3001 17th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
DAVILLIER LAW GROUP LLC 1010 Common Street Suite 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$1,000.00	\$1,250.00
DORSEY DEVELOPMENT DG L.L.C. 129 Chartres Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$6,000.00
4. SUBTOTAL (this page)		\$12,500.00	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)

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 K. FEATHERSTON 10379 Falling Leaf Drive Concord, NC 28027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
NORMAN FOSTER 537 Broadway New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$250.00	\$250.00
CHALRES M. GARER JR. 1032 Esplanade Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$500.00	\$500.00
GMP VENTURES LLC 530 Northwoods Drive Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
HDV NO 1 LLC 225 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne Street Suite 202 New Orleans, LA 70113-3901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
FRED L. HERMAN 232 Lake Marina Avenue Apt. 11A New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
HOME BUILDERS ASSOCIATION OF GREATER NEW Orleans PAC 2424 N. Arnoult Rd. POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$500.00	\$1,500.00
IBEW PAC EDUCATIONAL FUND 900 Seventh Street N.W. Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,500.00	\$2,000.00
JIM DONELON CAMPAIGN FUND P. O. Box 6993 Metairie, LA 70009-6993 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$500.00
JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$2,500.00	\$2,500.00
NOEL KHALIL 2375 Hyde Park Court NW Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
DONNA S. KLEIN 1311 Valmont Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
KOLEMAN R. FINKELSTEIN APOC 801 Rue Dauphine Suite 136 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$2,500.00	\$4,000.00
KOSHER CAJUN DISTRIBUTORS INC. 3520 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$2,500.00	\$5,000.00
L O R CORPORATION INC. 1835 Napoleon Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$500.00	\$1,000.00
L O R CORPORATION INC. 1835 Napoleon Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$500.00	\$1,000.00
LACE THE RECEPTION PLACE 554 Belle Terre Blvd La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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 LAURICELLA 1200 S. Clearview Parkway #1166 New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$500.00	\$500.00
LAW OFFICES OF ALLAN BERGER & ASSOCIATES 4173 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$1,000.00
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$2,000.00	\$7,000.00
KEITH LIEDERMAN 3632 Lake Lynn Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$25.00	\$25.00
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,500.00	\$4,000.00
MANNING ARCHITECTS APAC 650 Poydras Street Ste. 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,025.00	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)	
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,750.00
METRO GAMING & AMUSEMENT CO.. DBA Poker Palace Operating Account 1800 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
IRA J. MIDDLEBERG 201 St. Charles Avenue 21st Flr. New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$2,500.00	\$2,500.00
EARL J. MILLET JR. P. O. Box 24141 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$125.00	\$125.00
MIGNONNE B. MORRELL 17355 Cherry Creek Drive Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,500.00	\$1,500.00
MYER & ASSOCIATES LLC 544 N. Foster Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2014	\$500.00	\$500.00
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)	
CRAIG NAPOLI 1513 Arabella Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,500.00	\$1,500.00
NEEL-SCHAFFER P. O. Box 22625 Jackson, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
SANDRA R. NOMEY 8 Creek Drive Greenbrier, AR 72058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2014	\$1,000.00	\$1,000.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$1,000.00
O.P.E.R.A.T.E. THE POLITICAL ARM 7370 Chef Menteur Hwy. New Orleans, LA 70126 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$250.00	\$1,250.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Ste. 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
PEREZ A Professional Corporation 317 Burgunday Street Ste. 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$500.00
PROMENADE ENTERTAINMENT LLC DBA Bourbon Bandstand 441 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$2,000.00	\$2,000.00
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$5,000.00	\$7,500.00
ROBERT D. REILY P.O. Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$1,500.00	\$2,500.00
LEONARD RIGGIO 122 5th Street 10th Floor New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$5,000.00	\$5,000.00
LOUISE RIGGIO 122 5th Street 10th Floor New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only 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)	
KIMBERLY A. ROBINSON 100 NE 21st Street Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$2,000.00	\$2,000.00
SHRARON R. ROBINSON 660 Sabal Palm Road Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$2,000.00	\$2,000.00
ROBINSON INDUSTRIES INC. 100 NE 21st Street Miami, FL 33137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$1,000.00	\$1,000.00
MARK C. ROMIG 47 Fountainebleau New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$250.00	\$250.00
S & K OF LOUISIANA INC. DBA Smoothie King #19 3619-A Ambassador Caffery Parkway Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$500.00	\$500.00
NELSON P. SAVOIE 3006 Esplanade Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,250.00	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)	
HERBERT A. SCHAFFER III 44 Chinchuba Court Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
I WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$1,000.00
SMOOTHIE KING #16 OF LAKE CHARLES 4300 Ryan Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$500.00	\$500.00
SOUTHEAWST CONTRUCTION SERVICES INC 10379 Falling Leaf Drive Concord, NC 28027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$2,000.00
CHARLES C. TEAMER SR. 32 Fairway Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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)	
THE CAPITOL GROUP PO Box 44153 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2014	\$500.00	\$500.00
THE LAW OFFICES OF WARREN A FORSTALL JR 320 N. Carrollton Ave Ste 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$1,000.00	\$2,000.00
ALICE P. THOMAS 74333 Birch Bend Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$150.00	\$150.00
UNIQUE GENERAL STORE 127 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$2,500.00	\$2,500.00
UNITED CABS 1634 Euterpe Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$2,000.00
VISION PAC PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
RAND VOORHIES 1139 Third Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2014	\$1,000.00	\$1,000.00
JOE A. WAGGONER 1458 Highland Park Drive Jackson, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$1,000.00
WESTWIN BUSINESS INC. P. O. Box 20203 New Orleans, LA 70141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
MARC E. WINSTON 629 S. Claiborne Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$2,000.00	\$4,000.00
WILLIAM M. WOLFE 10744 Linkwood Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$1,000.00	\$1,000.00
JIMMIE M. WOODS 5618 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2014	\$4,000.00	\$9,000.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 107,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 4,750.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHMOND FOR CONGRESS 499 S. Capitol Street Washington, DC 20003-4013	03/10/2014	Refund of Ticket to Event	\$40.00
5. Total OTHER RECEIPTS during this reporting period			\$ 40.00

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.

<p>1. Name and address of lender ARTHUR MORRELL CAMPAIGN COMMITTEE 4925 Moore Drive New Orleans, LA 70122</p>	<p>2. a. Date* <u>2/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306</p>	<p>2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,635.00</u> d. Balance due \$ <u>1,635.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306</p>	<p>2. a. Date* <u>6/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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 ARTHUR A. MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>3/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>-500.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/18/2014</td> <td style="text-align: right;">1500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/18/2014</td> <td style="text-align: right;">500.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/18/2014	1500.00	0.00	3/18/2014	500.00	0.00
Date	Principal	Interest								
3/18/2014	1500.00	0.00								
3/18/2014	500.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>11/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></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
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W Metairie, LA 70002 Reason Debt Incurred: Excess Contribution	\$1,500.00	\$0.00	\$1,500.00	\$0.00

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306</p>	<p>2. a. Date* <u>1/5/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
BAKERY ADRIAN'S 4710 Paris Ave. New Orleans, LA 70122	03/09/2014	Doughnuts for Senior Citizens	\$ 51.23
BAKERY ADRIAN'S 4710 Paris Ave. New Orleans, LA 70122	03/14/2014	Doughnuts for Staff/Workers	\$ 32.70
TIALA ALEXANDER 2324 Port Street New Orleans, LA 70121	03/15/2014	Election Day Worker	\$ 95.00
ALY MEDIA RELATION LLC 11416 Tanner S. David Dr. New Orleans, LA 70128	03/06/2014	Consulting 1st March Payment	\$ 1,250.00
APAC 650 Poydras Street Ste 2417 New Orleans, LA 70130	02/28/2014	ENDORSEMENTS: Ballot Pro Rata	\$ 5,000.00
APAC 650 Poydras Street Ste 2417 New Orleans, LA 70130	03/15/2014	Election Day Services	\$ 1,000.00
CARLOTTA BANKS 8609 Colapissa Street New Orleans, LA 70118	03/15/2014	Election Day Worker	\$ 100.00
RITA BARNETT 104 Liberty Terrace Dr. New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 90.00
3. SUBTOTAL (optional)			\$7,618.93
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)
RITA BARNETT 104 Liberty Terrace Dr. New Orleans, LA 70126	03/15/2014	Gas for Travel to Worker Locations	\$ 25.00
TIMOTHY BARNETT 104 Liberty Terrace Dr. New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 90.00
BRYCE BEACHAM 2115 Sere Street New Orleans, LA 70122	03/15/2014	Election Day Worker	\$ 100.00
BLAIR BOUTTE 3430 Havana Street New Orleans, LA 70122	03/15/2014	Election Day Worker	\$ 100.00
ALICE BRIDGEWATER 518 Terrace Street New Orleans, LA 70121	03/15/2014	Election Day Worker	\$ 95.00
ANGELO BRIDGEWATER 519 Terrace Street New Orleans, LA 70121	03/15/2014	Election Day Worker	\$ 95.00
BROTHER 2 SISTER CATERING 7141 Wayside Drive New Orleans, LA 70127	03/18/2014	Food for Election Night Party	\$ 400.00
DERRICK BURDIS 8609 Colapissa Street New Orleans, LA 70118	03/15/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,005.00
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)
ROBERT CHILTON JR. 4044 -1/2 Franklin Avenue New Orleans, LA 70122	03/15/2014	Election Day Worker	\$ 150.00
ERNEST COLE 2429 Clouet Street New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 200.00
E. L. COLE JR. 1419 Piety Street New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 100.00
ORTEGAS COLEMAN 1241 Bayou Road New Orleans, LA 70116	03/15/2014	Election Day Worker	\$ 100.00
RONIQUE CORNELIUS 940 E. Krueger Westwego, LA 70094	03/15/2014	Election Day Worker	\$ 100.00
CRISTEES SILKSCREENING P. O. Box 119 Lacombe, LA 70445	03/14/2014	T-Shirts	\$ 267.50
CRISTEES SILKSCREENING P. O. Box 119 Lacombe, LA 70445	03/14/2014	T-Shirts	\$ 368.25
SHAQUEAL CUMMIN 2913 Hollygrove Street New Orleans, LA 70118	03/15/2014	Election Day Worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,325.75
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)
EVAN DAIGLE 200 LaSalle Place New Orleans, LA 70118	03/15/2014	Election Day Worker	\$ 80.00
TRACY DAVIS 7861 Scottwood Drive New Orleans, LA 70128	03/15/2014	Election Day Worker	\$ 100.00
JUANA DILLON 3746 Somerset Drive New Orleans, LA 70131	03/15/2014	Election Day Worker	\$ 100.00
DOLLAR TREE STORES INC. 71 General Degaulle Drive New Orleans, LA 70114	03/12/2014	Office Supplies	\$ 4.36
BEATRICE DORSEY 2227 A.P. Tureaud New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
KIM DUMAS 11003 Pressburg Drive New Orleans, LA 70128	03/15/2014	Election Day Worker	\$ 100.00
JOURNE DUPREE 2711 Memorial Park New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 90.00
JOURNE DUPREE 2711 Memorial Park New Orleans, LA 70114	03/15/2014	Gas Allowance-Election Day Travel	\$ 25.00
3. SUBTOTAL (optional)			\$599.36
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)
JOURNE DUPREE 2711 Memorial Park New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 90.00
ENTERGY P. O. Box 8106 Baton Rouge, LA 70891	03/07/2014	Utilities for Headquarters	\$ 701.96
DESHONDA EPPS 2217 Argyll Street Harvey, LA 70058	03/15/2014	Election Day Worker	\$ 90.00
EVERETT EVANS 4808 Chantilly Drive New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 100.00
FIELD STRATEGIES 888 16th Street NW Ste. 650 Washington, DC 20006	03/15/2014	Election Day Field Expenses	\$ 9,740.00
STACY FRANKLIN 922 LeBoeuf St. New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 200.00
STACY FRANKLIN 922 LeBoeuf St. New Orleans, LA 70114	03/15/2014	Gas Allowance-Election Day Travel	\$ 40.00
FRIENDS OF THE PARK 1 Palm Drive New Orleans, LA 70124	02/24/2014	Donation-Lark in the Park	\$ 200.00
3. SUBTOTAL (optional)			\$11,161.96
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)
GAMBIT 3923 Bienville Street New Orleans, LA 70119	03/06/2014	Advertising: Newspaper	\$ 975.00
THOMAS GREEN 5131 Bundy Road New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 100.00
JENNAY GRIFFITH 2326 Sixth Street New Orleans, LA 70115	03/15/2014	Election Day Worker	\$ 100.00
JERRENEE GRIFFITH 3027 Loyola New Orleans, LA 70115	03/15/2014	Election Day Worker	\$ 100.00
DAVID M. GRUBB 2100 College Drive Baton Rouge, LA 70808	02/28/2014	DG Communications/Translator	\$ 150.00
DAVID M. GRUBB 2100 College Drive Baton Rouge, LA 70808	03/15/2014	Playlist for Election Night Party	\$ 120.00
DAVID HANDY 2215 Marigny Street New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 100.00
RACHELL HANKTON 2730 Banks Street New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,745.00
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)
RHONDA HONEYCUTT 2620 Destrehan Apt. B Harvey, LA 70058	03/15/2014	Election Day Worker	\$ 70.00
KIMBERLY HUBBARD 4000 Clematis Avenue New Orleans, LA 70121	03/15/2014	Election Day Worker	\$ 100.00
DONALD JACKSON 2827 Dumaine Street New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
JANICE JACKSON 404 S. Cortez New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
EDRICK JOHNSON 2940 Banks Street New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
KAREN JOHNSON 1241 Le Boeuf Street New Orleans, LA 70114	03/07/2014	Campaign Worker	\$ 235.00
KAREN JOHNSON 1241 Le Boeuf Street New Orleans, LA 70114	03/10/2014	Campaign Worker	\$ 235.00
KAREN JOHNSON 1241 Le Boeuf Street New Orleans, LA 70114	03/11/2014	Campaign Worker	\$ 110.00
3. SUBTOTAL (optional)			\$1,050.00
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)
KAREN JOHNSON 1241 Le Boeuf Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 470.00
KAREN JOHNSON 1241 Le Boeuf Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 620.00
ELTON JOHNSON JR. 1003 Cook Street Gretna, LA 70053	03/15/2014	Election Day Worker	\$ 100.00
LOVIE KING 2215 Desire Street New Orleans, LA 70117	03/15/2014	Gas Allowance-Election Day Travel	\$ 25.00
LOVIE KING 2215 Desire Street New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 90.00
LACE THE RECEPTION PLACE 554 Belle Terre Blvd La Place, LA 70068	03/15/2014	Election Night Server	\$ 75.00
KEITH LAURENDINE 2335 Lawrence Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 100.00
KENT LEWIS 5856 Tullis Drive New Orleans, LA 70131	03/15/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,580.00
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)
KENT LEWIS 5856 Tullis Drive New Orleans, LA 70131	03/15/2014	Gas Allowance-Election Day Travel	\$ 25.00
SYDNI LIPPS 6501 Republic New Orleans, LA 70122	03/15/2014	Election Day Worker	\$ 100.00
MONET LITTLE 7531 Eastmoore Road New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 40.00
MONET LITTLE 7531 Eastmoore Road New Orleans, LA 70126	03/15/2014	Gas Allowance-Election Day Travel	\$ 30.00
ANGELA LONG 1717 Montegut Street New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 150.00
MALLIK MATTHEWS 2335 Lawrence Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 100.00
ROBERT MATTHEWS 2335 Lawrence Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 100.00
RICKEY MCDONALD 4320 General Pershing New Orleans, LA 70125	03/15/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$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)
CLARENCE MCMILLER 4114 Louisiana Avenue New Orleans, LA 70115	03/15/2014	Election Day Worker	\$ 95.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	03/06/2014	1st February Pymt per Contract	\$ 2,500.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	03/15/2014	2nd February Pymt per Contract	\$ 2,500.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	03/20/2014	Partial March Payment Per Contract	\$ 1,000.00
OLLIE MONEY 11000 Dreux Avenue New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 100.00
VADA P. NEWMAN 1741 N. Tonit Street New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
NGOC LAN THOI BAO The New Orleans Times P.O. Box 56635 New Orleans, LA 70156	03/06/2014	Advertising: Newspaper	\$ 150.00
MARIA NIETO 200 laSalle Place New Orleans, LA 70118	03/15/2014	Election Day Worker	\$ 80.00
3. SUBTOTAL (optional)			\$6,525.00
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)
VICTORIA OATIS 7001 Bundy Rd. Apt. AA33 New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 70.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W Metairie, LA 70002	02/26/2014	Repayment of Debt/Obligation	\$ 1,500.00
HAROLD G. PAYNE SR. 1728 Eric St. New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 100.00
PELICAN OUTDOOR ADVERTISING INC 9605 Jefferson Hwy Suite I New Orleans, LA 70123	03/14/2014	Billboard	\$ 1,500.00
MARY PETERS 2117 Columbus Street New Orleans, LA 70119	03/15/2014	Election Day Worker	\$ 100.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/14/2014	E-Blast	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/19/2014	E-Blast	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/19/2014	E-Blast	\$ 150.00
3. SUBTOTAL (optional)			\$3,720.00
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)
JANELL PORTER 4651 Shalimar Drive New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 90.00
DANIEL POUNDS 8722 Gervais Street New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 90.00
SEAMAN POUNDS 8722 Gervais Street New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 90.00
RAGUSA CONSULTING 365 Canal Street #1180 New Orleans, LA 70130	03/20/2014	Consulting Fee	\$ 1,000.00
KENDRA RILEY-WILLIAMS 11000 Dreux Avenue New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 100.00
RACHELLE RIVERA 117 Addison Street New Orleans, LA 70121	03/15/2014	Election Day Worker	\$ 100.00
SAM'S CLUB 3900 Airline Highway Metairie, LA 70001	03/10/2014	Gas	\$ 69.00
SAM'S CLUB 3900 Airline Highway Metairie, LA 70001	03/10/2014	Gas	\$ 60.00
3. SUBTOTAL (optional)			\$1,599.00
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)
VANESSA SCOTT 7818 Scottwood Drive New Orleans, LA 70128	03/15/2014	Election Day Worker	\$ 100.00
ALACIA SHELTON 3541 Rue Dapuhine New Orleans, LA 70131	03/15/2014	Election Day Worker	\$ 100.00
ANTONIO SHELTON 3541 Rue Dauphine New Orleans, LA 70131	03/15/2014	Election Day Worker	\$ 100.00
ANOTINA SHLETON 3541 Rue Dauphine New Orleans, LA 70131	03/15/2014	Election Day Worker	\$ 100.00
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	03/12/2014	Office Supplies	\$ 4.35
SARAH WALLACE 728 Texas Street New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 90.00
SARAH WALLACE 728 Texas Street New Orleans, LA 70114	03/15/2014	Gas Allowance-election Day Travel	\$ 25.00
WALMART 4001 Behrman Place New Orleans, LA 70114	03/12/2014	Gift Cards for Seniors	\$ 350.00
3. SUBTOTAL (optional)			\$869.35
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)
WALMART 4001 Behrman Place New Orleans, LA 70114	03/12/2014	Office Supplies	\$ 19.01
AVANEL A. WALTON 3001 Clouet Street New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 100.00
NAYSHAWN WATSON 1647 Farragut St. New Orleans, LA 70114	03/15/2014	Election Day Worker	\$ 70.00
CIANA WILLIAMS 11000 Dreux Avenue New Orleans, LA 70127	03/15/2014	Election Day Worker	\$ 100.00
KELLY WILLIAMS 4710 Allen Street New Orleans, LA 70122	03/15/2014	Election Day Worker	\$ 100.00
TERRY WILLIAMS 1730 Poland Avenue New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 90.00
THERESA WILLIAMS 1730 Poland Avenue New Orleans, LA 70117	03/15/2014	Election Day Worker	\$ 90.00
TRINA WILLIAMS 3151 Oliver White New Orleans, LA 70126	03/15/2014	Election Day Worker	\$ 90.00
3. SUBTOTAL (optional)			\$659.01
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - WWL	\$ 680.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - WRNO	\$ 780.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - 480.00	\$ 480.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - WWL	\$ 508.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - WGSO	\$ 240.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Radio Buy - WWL	\$ 580.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	02/28/2014	Mailer #4 - Taxes	\$ 10,430.18
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/07/2014	TV Buy - Newswatch 15	\$ 3,000.00
3. SUBTOTAL (optional)			\$16,698.18
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Buy - WGSO 990 AM	\$ 270.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Buy - WBOK 1280 AM	\$ 315.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Ad Production	\$ 712.50
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Buy - WWL 870 AM	\$ 1,686.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Buy - WRNO 99.5	\$ 585.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Advertising: WDSU TV	\$ 8,700.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	B Mailer	\$ 10,433.83
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	TV Buy - WVUE TV	\$ 2,840.00
3. SUBTOTAL (optional)			\$25,542.33
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	TV Buy - WGNO TV	\$ 2,780.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	W Mailer	\$ 5,560.97
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	TV Buy - WWL TV	\$ 10,200.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/10/2014	Radio Buy - WYLD 98.5 FM	\$ 900.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/11/2014	TV Studio Production	\$ 3,550.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/11/2014	Pushcards	\$ 204.89
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/13/2014	Mailer #5	\$ 5,560.97
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/13/2014	TV Buy - WDSU TV	\$ 2,700.00
3. SUBTOTAL (optional)			\$31,456.83
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/13/2014	TV Buy - WWL TV	\$ 2,890.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/14/2014	Radio Buy - WBOK	\$ 280.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/14/2014	Radio Buy - WWL	\$ 330.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/14/2014	Digital Ads on Goolge.Com	\$ 545.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/14/2014	Radio Buy - WYLD	\$ 521.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	03/14/2014	Radio Buy - WRNO	\$ 100.00
ELIZABETH WOLFERS P.O. Box 6656 Diamondhead, MS 39525	02/28/2014	Phone Banking	\$ 400.00
ELIZABETH WOLFERS P.O. Box 6656 Diamondhead, MS 39525	03/14/2014	Phone Banking	\$ 5,874.50
3. SUBTOTAL (optional)			\$10,940.50
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)
ELIZABETH WOLFERS P.O. Box 6656 Diamondhead, MS 39525	03/19/2014	Robo Calls	\$ 600.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	03/12/2014	Commissions	\$ 7,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	03/18/2014	Fundraising Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 133,341.20

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)
CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122-4235	03/13/2014	Bank Service Charge	\$ 25.00
CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122-4235	03/31/2014	Bank Service Charge	\$ 49.00
PAYPAL 2211 North First Street San Jose, CA 95131-2021	03/19/2014	Credit Card Fees	\$ 125.48
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 199.48

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