CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CYNTHIA HEDGE-MORRELL  1555 Poydras St  New Orleans, LA 70112	Office Sought (Include title of office as well as parish, city, town and/or election district.)     City Council District D     Orleans	OFFICE USE ONLY Report Number: 17767  Date Filed: 1/7/2010	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>			
This report covers from 1/1/2009	through <u>12/28/2009</u>	_	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 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Withdrawn Filed after	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer	-	
CAPITAL ONE BANK 3050 Severn Ave			
New Orleans, LA 70002		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 7th day of January	<u>, 2010</u> .		
Jean Paul Morrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770  Daytime Telephone		
Jean Paul Morrell	504 837 0770		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# 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 **Committee's Chairman**JEAN PAUL MORRELL
New Orleans, LA

**Report Number:** 17767 Page 2 of 26 CYNTHIA HEDGE-MORRELL

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 67,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 67,550.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 93,564.60	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 93,564.60	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 65,780.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 67,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 93,564.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,765.50

### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 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, 1988.

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1. Name and Address of Contributor	2. Contributions this F	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AMID/METRO PARTNERSHIP 817 Hickory Ave Harahan, LA 70123	10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COM	MITTEE?		
AT&T LA PAC 365 Canal St Suite 300 New Orleans, LA 70130	07/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COM	IMITTEE?		
B & L LOUNGE 309 Decatur St New Orleans, LA 70130	05/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COM	IMITTEE?		
BAKER READY MIX 2800 Frenchmen St New Orleans, LA 70122	10/26/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COM	IMITTEE?		
CURINA BAUMGARTE 74 1/2 Vine Street Reno, NY 89503	10/13/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COM	IMITTEE?		
GEORGE CARTER 1445 Meadow St Metairie, LA 70003	10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COM	IMITTEE?		
4. SUBTOTAL (this page)	·	\$9,000.00	N/A
5. TOTAL (complete only on last page of this s	chedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COM	MITTEES:		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHESTER ENGINEERS 909 Poydras St New Orleans, LA 70112	05/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER ENGINEERS 909 Poydras St New Orleans, LA 70112	05/27/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCULAR CONSULTING 1465 N Broad St New Orleans, LA 70119	06/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY BANK & TRUST PO Box 61813 New Orleans, LA 70161	10/08/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVILLIER LAW GROUP 1010 Common St Suite 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/30/2009	\$1,000.00	\$1,000.00
TAKIT GOMMITTEE			
DAVILLIER LAW GROUP 1010 Common St Suite 2510 New Orleans, LA 70112	10/26/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (		
SUBTOTAL (this page) \$0.00	IOIAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
HAROLD DEBORDE PO Box 259 Bardwell, TX 75101	10/04/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTINE DERUE	05/12/2009	\$250.00	\$250.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY E BRADON	05/27/2009	\$1,000.00	\$1,000.00
New Orleans, LA 70116			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN HAZEUR CAMPAIGN 421 Loyola Ave #201 New Orleans, LA 70122	05/27/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS EVANS	05/27/2009	\$500.00	\$500.00
New Orleans, LA 70113			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINA H BARTHOLOMEW 828 Royal Sy #521 New Orleans, LA 70116	10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	d Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HALEY & MCKEE LLC 650 Poydras St Suite 2815 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2009	\$1,000.00	\$1,000.00
HERMAN HERMAN KATZ & CARTER 820 O'Keefe Ave New Orleans, LA 70113	04/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER ATTORNEYS AT LAW 201 St. Chrles Ave Suite 5100 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/27/2009	\$500.00	\$500.00
NORMA JONESABSON	05/27/2009	\$250.00	\$250.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JM LAPEYRE PO Box 50699 New Orleans, LA 70150	05/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR MADELINE M BORNE 3744 Loyola Dr Apt 379 Kenner, LA 70065	10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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ne and Address of Contributor 2	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
Church Ranch Blvd 410 minister, CO 80021	0/13/2009	\$1,000.00	\$1,000.00
CAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
OR SERVICES INC Toulouse St Orleans, LA 70119	5/12/2009	\$1,000.00	\$1,000.00
CAL COMMITTEE? PARTY COMMITTEE?			
NING ARCHITECTS APAC oydras St Orleans, LA 70130	0/27/2009	\$1,000.00	\$1,000.00
CAL COMMITTEE? PARTY COMMITTEE?			
RO DISPOSAL Joseph St ey, LA 70058	5/27/2009	\$2,500.00	\$2,500.00
CAL COMMITTEE? PARTY COMMITTEE?			
LE HOME INC Poydras St 0 Orleans, LA 70130 CAL COMMITTEE? PARTY COMMITTEE?	7/30/2009	\$500.00	\$500.00
7.000			
SSOC OF COMMUNITY ORGANIZATIONS Elysian Fields Ave Orleans, LA 70117	5/14/2009	\$500.00	\$500.00
CAL COMMITTEE? PARTY COMMITTEE?			
BTOTAL (this page)		\$6,500.00	N/A
FAL (complete only on last page of this schedule)			N/A
NTRIBUTIONS FROM POLITICAL COMMITTEES:			
Orleans, LA 70117  CAL COMMITTEE? PARTY COMMITTEE?  BTOTAL (this page)  TAL (complete only on last page of this schedule)	TOTAL (complete or	\$6,500.00	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CHARLES NAPOLI 900 Decatur St New Orleans, LA 70116	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS BAIL BONDS 2915 Perdido St New Orleans, LA 70119	10/26/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OAK PARK SHOOPING CENTER 1545 Wakefield Place New Orleans, LA 70122	05/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PDS LOCAL 60 60315 I 10 Service Rd Metairie, LA 70002	06/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PSI 724 Central Ave New Orleans, LA 70121	05/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PELICAN OUTDOOR 5027 River Rd New Orleans, LA 70123	05/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,000.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)		
PONCHATRAIN OAKS APTS 9696 Hayne Blvd New Orleans, LA 70127		04/30/2009	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
J R HOFFMEIER 55558 E Tomahawk Strashurg, CO 80136		10/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SUZANNE RESOVICH		07/17/2009	\$500.00	\$500.00
New Orleans, LA				
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SIMONE RICHARD-BRAUD 11038 S Hardy St New Orleans, LA 70127		10/26/2009	\$2,400.00	\$2,400.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ALVIN RICHARD, JR 519 Adams St New Orleans, LA 70118		10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RICHARDS DISPOSAL 11600 Old Gentilly Rd New Orleans, LA 70129		10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$10,900.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi	s page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	7
ALVIN RICHARDS 11600 Old Gentilly Rd New Orleans, LA 70129	04/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RILEY	05/12/2009	\$500.00	\$500.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SATTERFIELD CONSTRUCTION 1700 De Armes St New Orlleans, LA 70114	05/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEUERMANN & JONES 909 Poydras St Suite 2556 New Orleans, LA 70112	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMIEN SCHMUCK 4911 Colorado Ct Sparks, NV 89436	10/13/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARLEASER SIMMONS 18651 Ave Capri Lutz, FL 33558	10/09/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
ARTHUR SIMMONS 19861 Avenue Capri Lutz, FL 33558	10/09/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
I WILLIAM SIZELER 300 Lafayette St #200 New Orleans, LA 70130	05/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD MARKET 1502 St. Bernard Ave New Orleans, LA 70116	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE GODFREY FIRM 1100 Poydras St Suite 2500 New Orleans, LA 70163	05/12/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BASILE UDDO 6363 St Charles Ave New Orleans, LA 70118	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY WILLIAMS 38 Roche Dr Destrehan, LA 70047	10/25/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions t	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GLENN WOODS 3324 W. Parc Green Harvey, LA 70058	10/26/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
WOODWARD DESIGN BUILD 612 Hendee St New Orleans, LA 70114	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1	0.00 TOTAL (comp	lete only on last page of this schedule)	\$ 500.00

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT & T WIRELESS 1555 Poydras St New Orleans, LA 70112	10/18/2009	Cell Phone Reimbursement	\$ 1,140.52
AFRICAN AMERICAN MALE/FEMALE INSTITUTE  New Orleans, LA	06/03/2009	advertising	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E Lee Blvd Suite 300 New Orleans, LA 70124	12/01/2009	Event ticket	\$ 200.00
BHMG INC 145 Robert E Lee Blvd Suite 206 New Orleans, LA 70124	12/09/2009	Consulting services	\$ 1,500.00
BHMG INC 145 Robert E Lee Blvd Suite 206 New Orleans, LA 70124	12/17/2009	Professional services	\$ 1,500.00
BANCROFT PARK CIVIC ASSOC PO Box 820134 New Orleans, LA 70182	03/10/2009	Advertising	\$ 76.00
BASIN STREET STATION 501 Basin St New Orleans, LA 70130	04/13/2009	Deposit for fundraiser	\$ 1,000.00
BASIN STREET STATION 501 Basin St New Orleans, LA 70130	05/14/2009	Server for fundraiser	\$ 85.00
3. SUBTOTAL (optional)			\$5,601.52
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ERIC BASKIN New Orleans, LA	05/11/2009	Entertainment for fundraiser	\$ 300.00
BEACON OF HOPE 145 Robert E Lee Blvd Suite 200 New Orleans, LA 70124	12/04/2009	Donation	\$ 100.00
YOLANDA BEAVERS  New Orleans, LA	05/13/2009	Photography for fundraiser	\$ 100.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/21/2009	Stmt of organization fee	\$ 100.00
CANSECO'S MARKET 3135 Esplanade Ave New Orleans, LA 70119	04/19/2009	Food for meeting	\$ 148.16
CHILDRENS' DEFENSE FUND 1452 N. Broad Suite B New Orleans, LA 70116	05/27/2009	Donation	\$ 75.00
CITY OF NEW ORLEANS 1340 Poydras St Suite 1000 New Orleans, LA 70130	10/16/2009	Travel - Cuba	\$ 2,625.00
CLOSE-UP CAPITAL EXPERIENCE Washington, DC	12/01/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)	L		\$3,498.16
4. TOTAL (optional - complete only on last page of this			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS INC 3300 Metairie Rd First Floor Metairie, LA 70001	03/13/2009	Donation	\$ 50.00
CRIMESTOPPERS INC 3300 Metairie Rd First Floor Metairie, LA 70001	12/14/2009	Donation	\$ 2,500.00
CRIMESTOPPERS INC 3300 Metairie Rd First Floor Metairie, LA 70001	12/14/2009	Donation	\$ 2,500.00
CRIMINAL CLERK'S OFFICE 2700 Tulane Ave Room 114 New Orleans, LA 70119	10/13/2009	Travel	\$ 1,199.67
CRYSTAL CLEAR IMAGING 1401 Edwards Ave Jefferson, LA 70123	12/09/2009	Advertising	\$ 1,534.96
CRYSTAL CLEAR IMAGING 1401 Edwards Ave Jefferson, LA 70123	12/19/2009	Advertising - billboards	\$ 1,534.96
DANAE CLOUMBUS & ASSOCIATES 616 Baronne St New Orleans, LA 70113	12/10/2009	Donation	\$ 281.92
KRYSTAL DIAZ 3401 Elysian Fields Ave # 404 B New Orleans, LA 70122	11/13/2009	Event tickets	\$ 376.00
3. SUBTOTAL (optional)	I	ı	

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRYSTAL DIAZ 3401 Elysian Fields Ave # 404 B New Orleans, LA 70122	12/04/2009	accounting services	\$ 1,200.00
FAUGOURG ST JOHN NEIGHBORHOOD ASSOC PO Box 19101 New Orleans, LA 70179	07/20/2009	event	\$ 100.00
FRIENDS OF ST HENRY 812 General Pershing New Orleans, LA 70115	06/26/2009	Donation	\$ 100.00
FRIENDS OF THE CABILDO 749 Charters St New Orleans, LA 70116	06/26/2009	Subscrition	\$ 50.00
FRIENDS OF THE LIBRARY 219 Loyola Ave New Orleans, LA 70116	06/03/2009	Donation	\$ 100.00
GT & GIA CENTENNIAL 4665 Franklin Ave New Orlaens, LA 70122	03/31/2009	Donation	\$ 100.00
GENTILLY TERRACE & GARDENS ASSOC 3431 Gentilly Blvd New Orleans, LA 70122	12/22/2009	Fundraiser	\$ 100.00
GRACE HOUSE 1401 Delachaise St New Orlans, LA 70115	05/05/2009	Event	\$ 160.00
3. SUBTOTAL (optional)			\$1,910.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOTARD COACHES 2838 Touro St New Orleans, LA 70130	05/18/2009	enent	\$ 352.32
IOKON MEDIA 757 St Charles Ave Suite 302 New Orleans, LA 70130	12/09/2009	Web site services	\$ 1,000.00
IOKON MEDIA 757 St Charles Ave Suite 302 New Orleans, LA 70130	12/09/2009	Graphic design	\$ 1,000.00
IOKON MEDIA 757 St Charles Ave Suite 302 New Orleans, LA 70130	12/15/2009	Website development	\$ 1,000.00
JARED BROSSET CAMPAIGN 2000 Lakeshore Dr New Orleans, LA 70122	03/12/2009	Donation	\$ 2,500.00
JEFFERSON TROPHY AWARDS 3820 Airline Drive Metirie, LA 70002	11/10/2009	Donation - Booster Club	\$ 100.00
JOHNNY ADRIANI 77 Spanish Fort Blvd New Orleans, LA 70124	12/22/2009	Consulting services	\$ 500.00
KATZ & COLUMBUS 816 Baronne St New Orleans, LA 70113	04/08/2009	Consultants	\$ 2,916.73
3. SUBTOTAL (optional)	l		\$9,369.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATZ & COLUMBUS 816 Baronne St New Orleans, LA 70113	11/03/2009	fundraiser expenses	\$ 1,157.63
KATZ & COLUMBUS 816 Baronne St New Orleans, LA 70113	11/20/2009	Advertising	\$ 17,500.00
LA LEGISLATIVE BLACK CAUCUS FOUNDATION PO Box 44003 New Orleans, LA 70804	11/19/2009	Events - tickets	\$ 250.00
LE SANCTURAY BOOK CLUB 1507 Magazine St New Orleans, LA 70130	06/17/2009	Donation	\$ 50.00
MATTHEW MORRELL  New Orleans, LA	07/24/2009	Contract labor	\$ 50.00
MATTHEW MORRELL  New Orleans, LA	08/06/2009	contract labor	\$ 50.00
NICHOLAS MORRELL  New Orleans, LA	08/17/2009	Telephone/fax/cellular	\$ 780.00
MT CARMEL BAPTIST CHURCH 2601 Dryades St New Orleans, LA 70113	07/20/2009	event ticket	\$ 100.00
3. SUBTOTAL (optional)			\$19,937.63
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
N. O. SOCIAL AID & PLEASURE CLUB 2700 Charters St New Orleans, LA 70117	05/27/2009	Donation	\$ 50.00
NAT'L ASSOC OF BLACK ACCOUNTANTS PO Box New Orleans, LA 70130	06/11/2009	Donation	\$ 100.00
NEIGHBORHOOD PARTNERS NETWORK 4902 Canal St Room 301 New Orleans, LA 70119	04/16/2009	Donation	\$ 70.00
TANYA NETTLES-EVANS 1300 Perdido St New Orleans, LA 70112	04/17/2009	Event	\$ 101.36
TANYA NETTLES-EVANS 1300 Perdido St New Orleans, LA 70112	11/02/2009	supplies reimbursement	\$ 95.88
NEW ORLEANS COUNCIL ON AGING PO Box 19067 New Orleans, LA 70179	10/28/2009	event tickets	\$ 500.00
OFFICE OF THE CLERK OF COURT 2700 Tulane Ave Room 114 New Orleans, LA	12/09/2009	Qualifying fee - 2010 election	\$ 750.00
OLD ALGIERS MAIN STREET CORP Algiers, LA	11/03/2009	Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$1,917.24
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OUR LADY STAR OF THE SEA CHURCH 1835 Saint Rock Ave New Orleans, LA 70116	06/03/2009	Donation	\$ 100.00
PAILET MEUNIER AND LEBLANC 3421 Causeway Blvd Suite 701 Metairie, LA 70002	02/03/2009	Accounting services	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 Causeway Blvd Suite 701 Metairie, LA 70002	03/05/2009	Accounting services	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 Causeway Blvd Suite 701 Metairie, LA 70002	05/14/2009	accounting services	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 Causeway Blvd Suite 701 Metairie, LA 70002	06/16/2009	accounting services	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 Causeway Blvd Suite 701 Metairie, LA 70002	07/31/2009	accounting services	\$ 250.00
PENTECOST BAPTIST CHURCH 1510 Harrison Ave New Orleans, LA 70126	05/20/2009	Advertising	\$ 50.00
PEOPLE PROGRAM 2240 Lakeshore Dr New Orleans, LA 70122	05/12/2009	events	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,950.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONTCHATRAIN PARK NEIGHBORHOOD ASSOC  New Orleans, LA	12/10/2009	Event tickets	\$ 150.00
REGGIE'S FLOWERS & GIFTS 3826 Elysian Fields Ave New Orleans, LA 70122	06/12/2009	Flowers for fundraiser	\$ 244.92
RENAISSANCE MARKETPLACE 5700 Read Blvd New Orleans, LA 70126	06/26/2009	Donation	\$ 100.00
SAVE OUR SCHOOL NOLA 826 Ida Place Suite B New Orleans, LA 70119	05/12/2009	Event	\$ 50.00
SIGMA GAMMA RHO SORORITY 2000 Lakeshore Dr New Orleans, LA 70148	05/18/2009	Event	\$ 400.00
SILVESTRI & MASSICOT 3914 Canal Street New Orleans, LA 70119	12/17/2009	Legal fees retainer	\$ 25,000.00
ST BERNARD RECREATION CENTER 1600 Lafreniere St New Orleans, LA 70122	11/10/2009	Donation	\$ 100.00
ST BERNARD RESIDENT COUNCIL 1862 Thaver St New Orleans, LA 70134	11/23/2009	Thanksgiving baskets	\$ 100.00
3. SUBTOTAL (optional)			\$26,144.92
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ST DAVID CATHOLIC CHURCH 5617 St. Claude Ave New Orleans, LA 70117	01/28/2009	Advertising	\$ 50.00
ST JOHN #5 FAITH CHURCH 3829 Hamburg St New Orleans, LA 70122	04/17/2009	Donation	\$ 200.00
ST JOHN #5 FAITH CHURCH 3829 Hamburg St New Orleans, LA 70122	06/12/2009	Event tickets	\$ 72.00
ST RAYMOND/ST LEO THE GREAT CHURCH 2916 Paris Ave New Orleans, LA 70119	11/23/2009	donation	\$ 100.00
STATE OF ISREAL BONDS 6227 St Charles Ave New Orleans, LA 70118	04/17/2009	Donation	\$ 100.00
THE GREATER PARTNERSHIP 3177 22nd Street New Orleans, LA 70148	06/17/2009	Donation	\$ 25.00
US POSTMASTER 701 Loola Ave New Orleans, LA 70130	03/04/2009	Box rental	\$ 45.00
US POSTMASTER 701 Loola Ave New Orleans, LA 70130	07/23/2009	Postage	\$ 64.87
3. SUBTOTAL (optional)			\$656.87
4. TOTAL (optional - complete only on last page of this sched	ule)		

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### A444 Forest Park Blvd St Louis, MO 63108  WATSON MEMORIAL TEACHING MINISTRIES ### 433 St Charles Ave New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  ### 3111 Annunciation St New Orleans, LA 70115	(s)	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
### 4444 Forest Park Blvd St Louis, MO 63108  WATSON MEMORIAL TEACHING MINISTRIES ### 433 St Charles Ave New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON ### 3111 Annunciation St New Orleans, LA 70115	\$ 50.00		Event ticket	06/15/2009	PO Box 52203
### A433 St Charles Ave New Orleans, LA 70115    MARIO ZERVIGON	\$ 100.00	\$	Donation	06/13/2009	4444 Forest Park Blvd
## ARIO ZERVIGON ## AND CALLY TO THE PROPERTY OF THE PROPERTY	\$ 500.00	3	Fundraiser	11/10/2009	4433 St Charles Ave
3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St S	\$ 2,500.00	\$ 2	Professional services	03/05/2009	3111 Annunciation St
3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 1,000.00	\$ 1	Consulting	04/21/2009	3111 Annunciation St
3111 Annunciation St New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St  \$ 60/24/2009 Fundraising \$	\$ 319.20	3	Postage reimbursement	05/11/2009	3111 Annunciation St
3111 Annunciation St	\$ 1,000.00	\$ 1	Fundraising	05/15/2009	3111 Annunciation St
	\$ 1,000.00	\$ 1	Fundraising	06/24/2009	3111 Annunciation St
3. SUBTOTAL (optional) \$6	\$6,469.20	\$6		l	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	07/16/2009	Fundraising	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	07/17/2009	Fundraising	\$ 1,032.50
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	08/17/2009	fundraising	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	09/17/2009	Fundraising	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	11/01/2009	Fundraising	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	11/19/2009	Professional services - fundraising	\$ 1,000.00
ZULA SOCIAL AID & PLEASURE CLUB 732 N Broad Ave New Orleans, LA 70119	12/06/2009	Toy Fund	\$ 100.00
3. SUBTOTAL (optional)	1	1	\$6,132.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 93,564.60