

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

CYNTHIA HEDGE MORRELL
4925 Moore Drive
New Orleans, LA 70122

Future Election

Report Number: 35674

Report Includes Schedules:

Schedule E-1

This report covers from 1/1/2012 through 12/31/2012

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

_____ Withdrawn _____ Filed after the election AND all loans and debts paid

_____ Unopposed

CAPITAL NE BANK
6303 Elysian Fields Avenue
New Orleans, LA 70122

;

Daytime Telephone 504-286-2334

This 15th day of February, 2013

504-837-0770
Daytime Telephone

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 Drive
New Orleans, LA 70122

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

JEAN PAUL MORRELL
4645 Music Street
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 16,652.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,652.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,630.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,130.76

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)	\$ 3,635.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,652.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,130.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,157.03

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)	\$ 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.

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

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)
CAPITAL ONE BANK No Street Address on File ,	12/31/2012	Carry Forward - Past Election	\$16,652.36
5. Total OTHER RECEIPTS during this reporting period			\$ 16,652.36

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</p> <p>J.P. MORRELL CAMPAIGN FUND 4346 Music Street New Orleans, LA 70122</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><small>*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.</small></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><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></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)
AT&T New Orleans LA ,	02/07/2012	Telephone	\$ 110.11
AT&T New Orleans LA ,	03/12/2012	Telephone	\$ 111.24
AT&T New Orleans LA ,	04/05/2012	Telephone	\$ 134.80
AT&T New Orleans LA ,	05/14/2012	Telephone	\$ 90.72
AUSTIN BADON CAMPAIGN FUND P.O. Box 870936 New Orleans, LA 70187	03/23/2012	Campaign Contribution	\$ 1,000.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/30/2012	Statement of Organization Fee	\$ 100.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Avenue New Orleans, LA 70130	01/05/2012	CLE Reimbursement	\$ 400.00
DELGADO COMMUNITY COLLEGE New Orleans Louisiana ,	04/12/2012	Tickets to Event	\$ 300.00
3. SUBTOTAL (optional)			\$2,246.87
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)
DELTA AIRLINES New Orleans Louisiana ,	08/08/2012	Flight to CLE Conference	\$ 701.40
EASTERN NEW ORLEANS NEIGHBORHOOD Advisory Commission New Orleans, LA 70126	06/06/2012	Tickets to Event	\$ 200.00
EASTERN NEW ORLEANS NEIGHBORHOOD Advisory Commission New Orleans, LA 70126	11/30/2012	Tickets to Event	\$ 150.00
FABER AWARDS 9127 Airline Hwy. New Orleans, LA 70118	11/08/2012	Donation Bunny Friend Bowl	\$ 100.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	03/06/2012	Donation	\$ 100.00
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	10/09/2012	Tickets to Event	\$ 300.00
HOLY ROSARY HIGH SCHOOL 3368 Esplanade Avenue New Orleans, LA 70119	04/17/2012	Silent Auction Board Sponsor	\$ 100.00
MAES SEIKOU LLC 2604 Chippewa Street New Orleans, LA 70130	06/04/2012	Week 2 Food	\$ 250.00
3. SUBTOTAL (optional)			\$1,901.40
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)
MAES SEIKOU LLC 2604 Chippewa Street New Orleans, LA 70130	06/11/2012	Week 3 Food	\$ 250.00
MAES SEIKOU LLC 2604 Chippewa Street New Orleans, LA 70130	10/01/2012	Week 10/01 - 10/07 Food	\$ 250.00
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	03/15/2012	Flowers for Thomas Funeral	\$ 75.35
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	05/15/2012	Flower for Stacy Head Ceremony	\$ 91.70
PARKWAY PARTNERS 1137 Baronne Street New Orleans, LA 70113	10/23/2012	Tickets to Event	\$ 300.00
ARMSTRONG FAMILY SERVICES 2658 Ursulines Ave New Orleans, LA 70119	10/04/2012	Tickets to Event	\$ 100.00
SLEEP INN 8525 N. Tryon Street Charlotte, NC 28262	09/07/2012	Lodging for Convention	\$ 346.44
GASKIN SOUTHALL MORTUARY 1225 North Rampart Street New Orleans, LA 70116	03/15/2012	Donation - Woody Allen Funeral	\$ 250.00
3. SUBTOTAL (optional)			\$1,663.49
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)
ST. CHARLES AVENUE ASSOCIATION P.O. Box 15833 New Orleans, LA 70175	05/15/2012	Annual Membership Dues	\$ 20.00
ANN LENA STEWART 4800 Good Drive New Orleans, LA 70127	12/20/2012	Reimb. for Rev. Thomas Donation	\$ 25.00
THE WISDOM RECEPTION CENTER 1359 St. Bernard Ave New Orleans, LA 70116	11/30/2012	Food for Event	\$ 450.00
UNITED EDUCATORS 4718 Paris Avenue New Orleans, LA 70118	11/12/2012	Thanksgiving Donation	\$ 100.00
UNITED STATES POSTAL SERVICE New Orleans LA ,	01/05/2012	PO Box Rental	\$ 62.00
UNITED STATES POSTAL SERVICE New Orleans LA ,	12/20/2012	PO Box Rental	\$ 62.00
XAVIER UNIVERSITY OF LOUISIANA 1 Drexel Drive New Orleans, LA 70125	05/15/2012	Annual Fund Donation	\$ 100.00
3. SUBTOTAL (optional)			\$819.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,630.76

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