

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

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 **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  
6027 Charlotte Drive  
New Orleans,

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 28,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 102,135.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 130,985.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,833.21
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)	\$ 17,833.21

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)	\$ 11,157.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 130,985.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,833.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 124,308.82

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.)	\$ 100,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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-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)	
BYRON A. ADAMS JR. 7526 St. Charles Avenue New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$500.00	\$500.00
B3 CONSULTING LLC 540 S. Broad Street Suite C New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,500.00	\$1,500.00
TRACIE C. BARBRE 1511 Spain Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$500.00	\$500.00
WILLIAM C. BROADHURST 524 East 4th Street Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$1,500.00	\$1,500.00
SEAN M. BRUNO Certified Public Accountants 6100 Elysian Fields Avenue Ste. 200 New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$250.00	\$250.00
CITIZENS TO ELECT JAMES CARTER P. O. Box 58195 New Orleans, LA 70158  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$500.00	\$500.00
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)		\$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)	
COAXUM ENTERPRISES INC. DBA McDonald's 231 Harbor Circle Court New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$500.00	\$500.00
DMM AND ASSOCIATES LLC 4402 Saint Roch Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$250.00	\$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"/>	11/01/2013	\$5,000.00	\$5,000.00
DOWNMAN DEVELOPMENT LLC 129 Chartres Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$2,000.00	\$2,000.00
DR. WILLARD & KARIN DUMAS 5427 Bancroft Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$250.00	\$250.00
J. KELLY DUNCAN 33 Audubon Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,200.00	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)	
<b>ESKEW &amp; DUMIEZ &amp; RIPPLE</b> 365 Canal Street Ste. 3150 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$250.00	\$250.00
<b>FAIR CITY LAND &amp; DEVELOPEMNT LLC</b> P. O. Box 6917 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$500.00	\$500.00
<b>FRANCES GRAY FAYARD</b> 5809 Saint Charles Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$500.00	\$500.00
<b>G.A.S. INVESTMENTS LLC</b> DBA Pit Stop Subway 11520 Hwy 431 Saint Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$250.00	\$250.00
<b>HALEY LAW FIRM LLC</b> 650 Poydras Street Ste. 2615 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
<b>KINNEY ELLINGHAUSEN RICHARD &amp; DESHAZO</b> 1250 Poydras Street 24th Floor New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>WILLIAM H. &amp; SHELLEY KURTZ</b> 1516 Audubon Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$250.00	\$250.00
<b>LANDRIEU PUBLIC RELATIONS L.L.C.</b> 2400 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2013	\$150.00	\$150.00
<b>J.M. LAPEYRE JR.</b> 383 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2013	\$500.00	\$750.00
<b>LAW OFFICE OF BERNARD L. CHARBONNET JR.</b> 365 Canal Street Suite 1156 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
<b>LIBERTY BANK</b> 6600 Plaza Drive New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$2,500.00	\$3,500.00
<b>MANNING ARCHITECTS APAC</b> 650 Poydras Street Ste. 1250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
MARIGNY BYWATER DEVELOPMENT GROUP LLC P.O. Box 6917 Metairie, LA 70010  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2013	\$500.00	\$500.00
METRO DISPOSAL INC. P. O. Box 872967 New Orleans, LA 70187  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2013	\$2,500.00	\$2,500.00
ROEDEL PARSONS KOCH BLACHE Balhoff & McCollister 8440 Jefferson Highway Ste. 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2013	\$250.00	\$250.00
REGINALL & CONSUELLA STEWARD 10002 Lost Trail Street Houston, TX 77088  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2013	\$1,000.00	\$1,000.00
TORRE/DESIGN CONSORTIUM LTD. 50058 Magazine Street New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2013	\$500.00	\$500.00
WILLIAM C. WINDHAM P.O. Box 5037 Bossier City, LA 71171  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
<b>GLENN WOODS</b> 19 Hermitage Court Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
<b>JIMMIE M. WOODS</b> 9461 Old Gentilly Road New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

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.

1. Name and address of lender J.P. MORRELL CAMPAIGN FUND 4346 Music Street New Orleans, LA 70122	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>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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: 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.)						
1. Name and address of lender J.P. MORRELL CAMPAIGN FUND 4346 Music Street New Orleans, LA 70122	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>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 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: 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.)						
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;"> <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: 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 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 style="margin-left: 20px;">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 style="margin-left: 40px;">c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p style="margin-left: 40px;">d. Balance due ..... \$ <u>2,500.00</u></p> <p style="margin-left: 20px;">*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 style="margin-left: 20px;">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)
BALLOON CREATIONS 4208 Thalia Street New Orleans, LA 70118	04/02/2013	Annual Easter Event for Kids	\$ 1,635.00
BASIN ST. STATION 501 Basin Street New Orleans, LA 70112	08/29/2013	Space Rental	\$ 1,100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/29/2013	Statement of Organization Fee	\$ 100.00
EDGAR AND LEAH CHASE FAMILY FOUNDATION P. O. Box 791313 New Orleans, LA 70179	01/02/2013	Tickets to Birthday Luncheon	\$ 80.00
CLE OF LOUISIANA 1554 North Broad Street New Orleans, LA 70119	07/09/2013	Panama City Panama Trip	\$ 500.00
CRIMSTOPPER INC. P.O. Box 55249 New Orleans, LA 70055	03/12/2013	Donation	\$ 75.00
DURHAM SCHOOL SERVICES 5641 Morrison Road New Orleans, LA 70126	08/02/2013		\$ 160.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	01/10/2013	Donation	\$ 600.00
3. SUBTOTAL (optional)			\$4,250.00
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)
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	10/11/2013	Tickets to Acclaim Adwards	\$ 160.00
GENTILLY FEST New orleans Louisiana ,	07/16/2013	Donation	\$ 100.00
HARLAND CHECKS No Street Address on File ,	04/04/2013	Check Printing	\$ 170.18
IWO New Orleans Louisiana ,	06/05/2013	Table at Event	\$ 360.00
JEWISH FEDERATION OF GREATER NEW ORLEANS 3747 W. Esplanade Aveneue Metairie, LA 70002	07/19/2013	Advertising: Centennial Journal	\$ 250.00
LORA W. JOHNSON New Orleans La ,	04/19/2013	Retirement Donation	\$ 100.00
HENRY MITCHELL No Street Address on File ,	09/26/2013	Reimb.	\$ 80.00
HENRY MITCHELL No Street Address on File ,	10/02/2013	Reimb.	\$ 439.22
3. SUBTOTAL (optional)			\$1,659.40
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)
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	04/04/2013	Flowers	\$ 118.00
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	06/03/2013	Flowers	\$ 325.75
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	07/19/2013	Flowers	\$ 145.25
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	08/14/2013	Flowers	\$ 130.65
NAACP New Orleans Louisiana ,	06/04/2013	Donation	\$ 50.00
NAACP New Orleans Louisiana ,	06/07/2013	Donation	\$ 50.00
NCJW NEW ORLEANS 405 S. Gatehouse Drive Apt B Metairie, LA 70001	02/25/2013	Hannah G. Solomon Award Lunch	\$ 120.00
NORBCC New Orleans La ,	04/04/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,039.65
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)
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	04/16/2013	Donation	\$ 133.33
PARKWAY PARTNERS 1137 Baronne Street New Orleans, LA 70113	10/10/2013	Jazz Brunch Tickets	\$ 150.00
PLANNED PARENTHOOD GULF COAST No Street Address on File ,	09/16/2013	Donation	\$ 200.00
PONTCHARTRAIN CHAPTER OF THE LINKS INC. P. O. Box 50832 New Orleans, LA 70150	06/07/2013	Tickets to Fundraiser	\$ 150.00
PONTCHARTRAIN PARK NEIGHBORHOOD ASSOC. 4230 Mithra Street New Orleans, LA 70126	06/27/2013	July 4th Celebration Sponsorship	\$ 333.33
RAGUSA CONSULTING New Orleans Louisiana ,	06/25/2013	Consulting Fee	\$ 1,175.00
ANN LENA STEWART 4800 Good Drive New Orleans, LA 70127	09/26/2013	Reimb.	\$ 378.50
UNITED STATES POSTAL SERVICE New Orleans LA ,	01/07/2013	Postage	\$ 14.00
3. SUBTOTAL (optional)			\$2,534.16
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)
URBAN LEAGUE OF GREATER NEW ORLEANS New Orleans Louisiana ,	06/04/2013	Advertising: Souvenir Booklet	\$ 50.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	09/18/2013	Consulting Fee	\$ 4,800.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	06/25/2013	Fundraising Consultant	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	08/20/2013	Fundraising Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	09/27/2013	Fundraising Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,833.21

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