

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.)

New Orleans City Council District D
Orleans
Orleans

OFFICE USE ONLY

Report Number: 77505

Date Filed: 7/22/2019

Report Includes Schedules:

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

3. Date of Primary 4/22/2006

This report covers from 1/1/2008 through 12/31/2008

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 PAUL
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)

7/21/2014

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
4926 Moore Dr
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,475.00
2. In-kind Contributions (Schedule A-2)	\$ 54.91
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,529.91
5. Other Receipts (Schedule A-3)	\$ 5.54
6. Loans Received (Schedule B)	\$ 486.30
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,021.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,424.93
10. Other Disbursements (Schedule E-2)	\$ 21.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 2,500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,946.92

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)	\$ 9,437.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,021.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,946.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 54.91
18. Funds on hand at close of reporting period	\$ 3,457.83

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.)	\$ 486.30
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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.	\$ 4,500.00

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)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/22/2008	\$1,000.00	\$1,000.00
DOLORES BERQUOT-COYE 151 Woodruff Drive Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/04/2008	\$25.00	\$25.00
WILLIAM C. BROADHURST P. O. Box 53246 New Orleans, LA 70153 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/21/2008	\$2,500.00	\$4,500.00
COUP 518 Warrington Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/09/2008	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	05/09/2008	\$500.00	\$500.00
JAMES E. FITZMORRIS JR. 909 Poydras Street Ste. 1780 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/19/2008	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$4,475.00	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)	
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/28/2008	\$1,000.00	\$3,000.00
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh Street N. W. Washington, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/10/2008	\$1,000.00	\$1,000.00
J. M. LAPEYRE JR. New Orleans LA , 00000 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/01/2008	\$1,000.00	\$1,000.00
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/19/2008	\$1,000.00	\$2,000.00
NANCY M. MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/02/2008	\$250.00	\$250.00
METRO DISPOSAL INC. P. O. Box 872967 New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/19/2008	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		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)	
MIRABEAU APARTMENTS 518 Warrington New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/09/2008	\$250.00	\$250.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/09/2008	\$1,000.00	\$1,000.00
PSI POLITICAL ACTION COMMITTEE New Orleans LA New Orleans, LA POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/28/2008	\$500.00	\$500.00
SIZELER THOMPSON BROWN Architectural Group LLC 300 Lafayette Street Ste. 200 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/14/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CROWN BEVERAGE COMPANY 809 Jefferson Highway New Orleans, LA 70121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Fundraiser	03/24/2008	\$54.91	\$54.91
4. SUBTOTAL (this page)			\$54.91	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 54.91	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	01/31/2008		\$0.44
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/29/2008		\$0.41
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/31/2008		\$0.43
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/31/2008		\$0.43
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	04/30/2008		\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	05/30/2008		\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	06/30/2008		\$0.43
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	07/31/2008		\$0.43
5. Total OTHER RECEIPTS during this reporting period			

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)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	08/29/2008		\$0.40
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	09/30/2008		\$0.45
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	10/31/2008		\$0.43
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	11/28/2008		\$0.39
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	12/31/2008		\$0.46
5. Total OTHER RECEIPTS during this reporting period			\$ 5.54

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 CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>3/12/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>486.30</u> d. Balance due \$ <u>486.30</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
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.

1. Name and address of borrower JEAN PAUL MORRELL P. O. Box 26306 New Orleans, LA 70186	2. a. Date* <u>9/22/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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: 40px;"></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 borrower JEAN PAUL MORRELL P. O. Box 26306 New Orleans, LA 70186	2. a. Date* <u>10/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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: 40px;"></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 borrower JEAN PAUL MORRELL P. O. Box 26306 New Orleans, LA 70186	2. a. Date* <u>11/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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: 40px;"></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 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)
ABUNDANT LIFE TABERNACLE Full Gospel Baptist Church 1800 Arts Street New Orleans, LA 70117	08/15/2008		\$ 100.00
ARMSTRONG FAMILY SERVICES 3736 S. Claiborne Avenue New Orleans, LA 70125	07/29/2008		\$ 100.00
BANCROFT PARK CIVIC ASSOCIATION 15 Park Island New Orleans, LA 70122	02/21/2008		\$ 76.00
BANCROFT PARK CIVIC ASSOCIATION 15 Park Island New Orleans, LA 70122	12/12/2008		\$ 200.00
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815	03/19/2008		\$ 100.00
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815	03/19/2008		\$ 150.00
BEST BUY New Orleans LA , LA 00000	08/01/2008		\$ 2,126.39
BEST WESTERN CAPITOL SKYLINE 10 I Street SW Washington, LA 20024	03/12/2008		\$ 486.30
3. SUBTOTAL (optional)			\$3,338.69
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)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Flr. Baton Rouge, LA 70808	01/08/2008		\$ 100.00
CELEBRATION IN THE OAKS City Park #1 Palm Drive New Orleans, LA 70124	07/29/2008		\$ 500.00
CENTER FOR DEVELOPMENT & LEARNING 208 S. Tyler Street Covington, LA 70433	07/29/2008		\$ 250.00
COMMITTEE TO ELECT SUCHITRA S. DYER 7575 jefferson Highway #118 Baton Rouge, LA 70806	05/16/2008		\$ 500.00
DR. ANNA POU DEFENSE FUND One Garden Lane New Orleans, LA 70124	11/26/2008		\$ 125.00
ED SMITH STENCIL WORKS LTD. 326 Camp Street New Orleans, LA 70130	02/26/2008		\$ 10.90
ENONAC 5555 Bullard Avenue New Orleans, LA 70116	12/12/2008		\$ 500.00
EUROPE/LOUISIANA BUSINESS COUNCIL One Shell Square Ste. 3770 New Orleans, LA 70130	07/30/2008		\$ 50.00
3. SUBTOTAL (optional)			\$2,035.90
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)
HALLOWEEN ON THE BAYOU P. O. Box 23774 Harahan, LA 70183	10/24/2008		\$ 50.00
IDEA New Orleans LA , LA 00000	04/07/2008		\$ 300.00
KREWE OF NOMTOC 1905 Newton Street New Orleans, LA 70114	10/15/2008		\$ 50.00
LOUISIANA DEPARTMENT OF REVENUE P O. Box 91011 Baton Rouge, LA 70808	09/29/2008		\$ 13.00
N.O. CHARTER FOR MATH & SCIENCE 0 New Orleans, LA 70118	10/10/2008		\$ 1,500.00
NCJW-GNO 3 Poydras Street New Orleans, LA 70130	04/02/2008		\$ 100.00
NOAH'S ARK MISSIONARY BAPTIST CHURCH 2840 S. Saratoga Street New Orleans, LA 70115	07/21/2008		\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	02/21/2008		\$ 500.00
3. SUBTOTAL (optional)			\$2,763.00
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)
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	04/07/2008		\$ 750.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	04/17/2008		\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	06/01/2008		\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	07/02/2008		\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	08/01/2008		\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/11/2008		\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	11/10/2008		\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/18/2008		\$ 250.00
3. SUBTOTAL (optional)			\$3,000.00
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)
PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue Kenner, MD 70062	02/26/2008		\$ 100.00
RADISSON DENVER STAPLETON PLAZA 3333 Quebec Street Denver, MD 80207	08/22/2008		\$ 776.39
RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	03/17/2008		\$ 800.00
RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	03/19/2008		\$ 639.87
RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112	04/10/2008		\$ 138.03
ST. MARIA GORETTI CATHOLIC CHURCH 7300 Crowder Blvd. New Orleans, LA 70126	10/15/2008		\$ 100.00
TAVIS SMILEY FOUNDATION 2008 Leadership Institute 405 Hilgard Avenue Los Angeles, LA 90095	06/30/2008		\$ 200.00
THE PEACE WEAVERS 8125 Crouse Road Bath, LA 14810	07/29/2008		\$ 150.00
3. SUBTOTAL (optional)			\$2,904.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WISDOM RECEPTION CENTER 1359 St. Bernard Avenue New Orleans, LA 70116	12/05/2008		\$ 372.00
THE WISDOM RECEPTION CENTER 1359 St. Bernard Avenue New Orleans, LA 70116	12/18/2008		\$ 62.00
TRI 5K CLASSIC 6905 Chef Mentour Highway New Orleans, LA 70126	02/21/2008		\$ 250.00
U.S. POST OFFICE New Orleans LA , LA 00000	02/11/2008		\$ 65.00
U.S. POST OFFICE New Orleans LA , LA 00000	04/01/2008		\$ 206.64
URBAN LEAGUE OF GNO YOUNG PROFESSIONALS 2322 Canal Street New Orleans, LA 70119	12/12/2008		\$ 250.00
WALMART 5110 Jefferson Highway New Orleans, LA 70123	03/17/2008		\$ 198.93
WALMART 5110 Jefferson Highway New Orleans, LA 70123	10/24/2008		\$ 100.00
3. SUBTOTAL (optional)			\$1,504.57
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)
WELFARE RIGHTS ORGANIZATION 2600 Banks Street New Orleans, LA 70119	11/26/2008		\$ 100.00
WINN DIXIE Metairie LA , LA 00000	12/18/2008		\$ 78.48
XAVIER UNIVERSITY OF LOUISIANA 1 Drexel Drive New Orleans, LA 70125	11/18/2008		\$ 500.00
YOUNG MEN OLYMPIAN JR. BENEVOLENT ASSOC. 2101 South Liberty Street New Orleans, LA 70113	12/12/2008		\$ 50.00
ZULU SOCIAL AID & PLEASURE CLUB 732 N. Broad Street New Orleans, LA 70119	10/24/2008		\$ 150.00
3. SUBTOTAL (optional)			\$878.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,424.93

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)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/15/2008	Bank Service Charge	\$ 21.00
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/29/2008	Bank Service Charge	\$ 0.56
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/31/2008	Double Posted	\$ 0.43
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 21.99

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