

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CYNTHIA HEDGE MORRELL
4925 Moore Drive
New Orleans, LA 70122

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

Council at Large
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 77523

Date Filed: 7/22/2019

Report Includes Schedules:

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

3. Date of Primary

2/1/2014

This report covers from 11/2/2013 through 12/23/2013

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 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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
P. O. Box 26306
New Orleans, LA 70186

9. Name of Person Preparing Report

HENDON KRYSTAL

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of July, 2019.

Cynthia Hedge Morrell

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,115.00
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)	\$ 57,115.00
5. Other Receipts (Schedule A-3)	\$ 0.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,115.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,522.99
10. Other Disbursements (Schedule E-2)	\$ 0.17
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,523.16

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)	\$ 109,308.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,115.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,523.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 120,900.83

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,865.00
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.	\$ 8,115.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
618 INDEPENDENCE LLC 2358 Lake Oaks Parkway New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,000.00	\$1,000.00
DAVID W. ANDERSON 579 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$500.00
PETER BABIN III 68 Inlet Drive Slidell, LA 70458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$250.00	\$250.00
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,250.00
NATHAN CHAPMAN 715 Ursulines Street New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	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)

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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)	
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161-7016 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$2,500.00	\$5,000.00
JOHN J. CUMMINGS III 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$5,000.00	\$5,000.00
DARLENE M. JACOBS APLC 823 St. Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$500.00
DESIGN ENGINEERING INC. 3330 W. Esplanade Avenue S. Ste. 205 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$2,000.00	\$2,000.00
JAMES E. FITZMORRIS JR. 909 Poydras Street Suite 1780 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$250.00	\$450.00
JOSEPH I. GIARRUSSO III 6342 Colbert Street New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$10,350.00	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) _____	

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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)	
WILLIAM M. HAMMARCK 1324 Oriole Street New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
JULIE S. HARRIS 1208 Pine Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$50.00	\$50.00
STEPHEN J. HERMAN 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$500.00	\$500.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,000.00	\$1,000.00
J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/23/2013	\$2,865.00	\$2,865.00
HARRISON B. JONES 239 S. Church Street Garyville, LA 70051 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,415.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,865.00	TOTAL (complete only on last page of this schedule)

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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)	
KFK HOSPITALITY LLC P. O. Box 6104 Metairie, LA 70009 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,000.00	\$1,000.00
RICHARD E. KING 1801 Marengo Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
L.V. BROWN LLC 7110 Beauvor Court New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$500.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2013	\$2,500.00	\$4,000.00
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$2,500.00	\$2,500.00
TOM LUPO 6601 memphis Street New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
MAJOR SERVICES INC. P. O. Box 19107 New Orleans, LA 70179 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2013	\$250.00	\$1,250.00
NOLA PEDI-CABS LLC c/o Vincent Marcello 1025 Bienville Street Ste. 5 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,250.00	\$1,250.00
BETTY H. NORRIS 1009 St. Philip Street New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$100.00	\$100.00
OAK PARK SHOPPING CENTER 1545 Wakefield Place New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$500.00	\$750.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W Metairie, LA 70002 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/18/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$5,000.00	\$5,250.00
RIVER BIRCH INCORPORATED 2000 South Kenner Road Westwego, LA 70094 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$1,000.00	\$1,000.00
SABISTON CONSULTANTS LLC 501 Basin Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$500.00	\$750.00
H. BRITTON SANDERFORD JR. 7331 General Haig Street New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$5,000.00	\$5,000.00
SCHEUERMANN & JONES LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$3,000.00	\$3,000.00
SELECT RESOURCES LLC 2368 Lake Oaks Parkway New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
STUART H. SMITH 516 Rue St. Philip New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,500.00	\$1,500.00
ST. BERNARD REDEVELOPMENT LLC c/o AHP Management Corporation 1718 Peachtree Street NW Ste. 684 Atlanta, GA 30309 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,000.00	\$1,000.00
ST. CHARLES REAL ESTATE LLC PO Box 6104 Metairie, LA 70009 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2013	\$1,500.00	\$1,500.00
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/05/2013	\$1,000.00	\$1,000.00
THE SHOPS AND GARAGE at Canal Place LLC 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$1,000.00	\$1,000.00
UNITED CABS 1634 Euterpe Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/19/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
MARC E. WINSTON 629 S. Claiborne Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,115.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,865.00</u>	

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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)
PAYPAL 2211 North First Street San Jose, CA 95131-2021	11/27/2013	Test	\$0.11
PAYPAL 2211 North First Street San Jose, CA 95131-2021	11/27/2013	Test	\$0.06
5. Total OTHER RECEIPTS during this reporting period			\$ 0.17

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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 PO Box 26306 New Orleans, LA 70186-6306	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 PO Box 26306 New Orleans, LA 70186-6306	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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129 Reason Debt Incurred: Excess Contribution	\$0.00	\$250.00	\$250.00	\$0.00

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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 J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306	2. a. Date* <u>1/5/2012</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)
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	11/15/2013	Tickets to Event	\$ 130.00
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	12/09/2013	Tickets to Event	\$ 130.00
ENONAC P. O. Box 872693 New Orleans, LA 70187	12/05/2013	Tickets to Event	\$ 150.00
DENNIS JOSEPH 2624 Dreux Avenue New Orleans, LA 70122	11/02/2013	Video Production	\$ 400.00
DOMINIC MINIX 2800 Chartres Street New Orleans, LA 70117	12/05/2013	Contract labor	\$ 375.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	12/13/2013	Consulting	\$ 2,500.00
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	11/26/2013	Flowers	\$ 97.39
ORLEANS PARISH CLERK OF COURT 2700 Tulane Avenue New Orleans, LA 70119	12/12/2013	Qualifying Fee	\$ 750.00
3. SUBTOTAL (optional)			\$4,532.39
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
REVEREND NORWOOD THOMPSON JR. City Council Chaplain and President 1808 General Odgen Street New Orleans, LA 70118	12/19/2013	Christmas Stipend	\$ 50.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	12/23/2013	Repayment of Excess Contribution	\$ 250.00
RICHMOND FOR CONGRESS 499 S. Capitol Street Washington, DC 20003-4013	11/02/2013	Ticket to Event	\$ 40.00
ST. MARY'S ACADEMY 6905 Chef Menteur Highway New Orleans, LA 70126	12/15/2013	Donation/Basketball Team	\$ 250.00
UNITED EDUCATORS 4718 Paris Avenue New Orleans, LA 70118	11/21/2013	Donation	\$ 150.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/10/2013	Postage	\$ 62.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	11/13/2013	Consulting Fee	\$ 11,591.10
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	11/26/2013	Consulting Fee	\$ 1,461.90
3. SUBTOTAL (optional)			\$13,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/13/2013	Consulting Fee	\$ 2,750.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/18/2013	Consulting Fee	\$ 12,295.79
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/19/2013	Consulting Fee	\$ 4,089.81
ANGELA L. YOUNG 11415 Tanner S. Davis Drive New Orleans, LA 70128	12/17/2013	Consulting Fee	\$ 2,500.00
ANGELA L. YOUNG 11415 Tanner S. Davis Drive New Orleans, LA 70128	12/17/2013	Consulting Fee	\$ 2,500.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	11/08/2013	Fundraising Consultant	\$ 2,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	12/19/2013	Fundraising Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$27,135.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,522.99

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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)
PAYPAL 2211 North First Street San Jose, CA 95131-2021	11/27/2013	Test	\$ 0.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.17

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