| <b>CANDIDATE'S REPORT</b><br>(to be filed by a candidate or his principal campaign committee)  |  |   |
|--|--|---|
| 1.Qualifying Name and Address of Candidate<br>ERNEST CHARBONNET<br>631 St. Charles Ave.<br>New Orleans, LA 70130   | 2. Office Sought (Include title of office as well<br>as parish, city, town and/or election district.)<br>City Council<br>New Orleans<br>At-Large | OFFICE USE ONLY<br>Report Number: 40503<br>Date Filed: 3/31/2014<br>Report Includes Schedules:<br>Schedule A-1<br>Schedule B<br>Schedule E-1  |
| 3. Date of Primary 2/1/2014  | ·  | -   |
| This report covers from <u>10/28/2013</u>  | through <u>12/23/2013</u>  |   |
| This report covers from       10/28/2013       through       12/23/2013         4. Type of Report:   |  |   |
| Daytime Telephone       504-722-4606         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       31st       day of       March       ,       2014       .         Ernest Charbonnet       Signature of Candidate/Chairperson       504-581-1616       Daytime Telephone         Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)       Daytime Telephone       Daytime Telephone |  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY<br>a. Name and address of principal campaign committee,<br>committee's chairperson, and subsidiary committees, if<br>any (use additional sheets if necessary).<br>On attached sheet |
| Nicholas Linder<br>Signature of Treasurer  | 504-523-6767<br>Daytime Telephone  |   |

#### 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

NICHOLAS LINDER 631 St. Charles Ave. New Orleans, LA 70130 Chairperson: Robert Jenkins

Name and Address of Committee's Chairman

ROBERT JENKINS 631 St. Charles Ave. New Orleans, LA 70130

# SUMMARY PAGE

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 8,975.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 8,975.00 |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |
| 6. Loans Received (Schedule B)                         | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)                | \$ 8,975.00 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 31,668.25 |
| 10. Other Disbursements (Schedule E-2)           | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)            | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00      |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 31,668.25 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 33,320.19 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 8,975.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 31,668.25 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 10,626.94 |

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

| INVESTMENTS   | Amount  |
|---|---------|
| <ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in<br/>investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol> | \$ 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<br>(Use of personal funds as either a contribution or loan to the campaign should be<br>reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)  | \$ 0.00 |
| <ol> <li>All proceeds from the sale of tickets to fundraising events<br/>(Receipts from the sale of tickets are contributions and must also be reported on<br/>Schedule A-1.)</li> </ol>    | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also<br>be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(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

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)                       | 7                      |
| WINDFEEL PROPERTIES<br>603 St. Joseph St.<br>New Orleans, LA 70130      | 10/28/2013                             | \$500.00                           | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| THOMAS WESTFELDT<br>P.O. Box 51750<br>New Orleans, LA 70151             | 10/31/2013                             | \$1,000.00                         | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| POYDRAS ST. CAFE<br>930 Poydras St.<br>Ste 100<br>New Orleans, LA 70112 | 12/20/2013                             | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| LAKEVIEW CAFE INC.<br>874 Harrison Ave.<br>New Orleans, LA 70124        | 12/20/2013                             | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| NEW UPTOWN CAFE LLC<br>5961 Magazine St.<br>New Orleans, LA 70115       | 12/23/2013                             | \$1,500.00                         | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| MARYLEN COSTA<br>1420 Euterpe St.<br>New Orleans, LA 70130              | 12/16/2013                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                   |  |                                    |                        |
| 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) \$0.00   | ) TOTAL (complete or                   | nly on last page of this schedule) |                        |

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| 1. Name and Address of Contributor   | 2. Contributions this Re | eporting Period                    | 3. Total this Election |
|--|--------------------------|------------------------------------|------------------------|
|  | a. Date(s)               | b. Amount(s)                       |                        |
| PATRICIA SCURLOCK<br>50601 Bellaire Dr.<br>New Orleans, LA 70124             | 12/16/2013               | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| JAMES WILLEFORD<br>201 St Charles Ave<br>Suite 4208<br>New Orleans, LA 70130 | 12/16/2013               | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| BELINDA COMBOY<br>136 Orchard Rd.<br>River Ridge, LA 70123                   | 12/16/2013               | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| FARRELL CHATELAIN<br>1128 Third St.<br>New Orleans, LA 70130                 | 12/16/2013               | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| TED MARTIN<br>2328 Coliseum St.<br>New Orleans, LA 70130                     | 12/16/2013               | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| HUFT AND HUFT LAW FIRM<br>635 St. Charles Ave<br>New Orleans, LA 70130       | 12/16/2013               | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                                    |                        |
| 4. SUBTOTAL (this page)  |                          | \$1,450.00                         | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                       |                          |                                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                  |                          |                                    |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete or       | nly on last page of this schedule) |                        |

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 Re | eporting Period                    | 3. Total this Election |
|--|--------------------------|------------------------------------|------------------------|
|  | a. Date(s)               | b. Amount(s)                       | -                      |
| RPM CASTING LLC<br>800 Richard St.<br>New Orleans, LA 70130      | 12/16/2013               | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| LISA STAFFORD<br>11274 Midpoint Dr.<br>New Orleans, LA 70128     | 12/16/2013               | \$75.00                            | \$75.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| ANDREW STOUT<br>6122 Delord St.<br>New Orleans, LA 70118         | 12/16/2013               | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| EXCELSIOR ENDEAVORS<br>620 Julia St.<br>New Orleans, LA 70130    | 12/16/2013               | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| BARNES AND ROOT<br>631 St. Charles Ave<br>New Orleans, LA 70130  | 12/16/2013               | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| BRIAN WEIMER<br>4518 Camp St.<br>Unit B<br>New Orleans, LA 70115 | 12/16/2013               | \$50.00                            | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |                          |                                    |                        |
| 4. SUBTOTAL (this page)  |                          | \$1,075.00                         | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)           |                          |                                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                      |                          |                                    |                        |
| SUBTOTAL (this page) \$0.00                                      | TOTAL (complete or       | nly on last page of this schedule) |                        |

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 Re | 2. Contributions this Reporting Period |            |
|--|--------------------------|--|------------|
|  | a. Date(s)               | b. Amount(s)                           |            |
| DOCTOR RAND VOORHIES<br>1139 Third St.<br>New Orleans, LA 70130        | 12/16/2013               | \$1,000.00                             | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                          |  |            |
| WIZNIA COMPANY<br>800 Common St.<br>Suite 200<br>New Orleans, LA 70112 | 12/16/2013               | \$1,000.00                             | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                          |  |            |
| JILL LENZ<br>3519 Gentilly Rd.<br>New Orleans, LA 70122                | 12/16/2013               | \$100.00                               | \$350.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                          |  |            |
| JILL LENZ<br>3519 Gentilly Rd.<br>New Orleans, LA 70122                | 12/17/2013               | \$250.00                               | \$350.00   |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |                          |  |            |
| 4. SUBTOTAL (this page)  |                          | \$2,350.00                             | N/A        |
| 5. TOTAL (complete only on last page of this schedule)                 |                          | \$ 8,975.00                            | N/A        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                            |                          |  |            |
| SUBTOTAL (this page) \$0.0   | 0 TOTAL (complete or     | nly on last page of this schedule)     | \$ 0.00    |

# SCHEDULE B: LOANS RECEIVED

| The following information must be provided for each loan or line<br>repaid. Also, complete this schedule for loans received in prior<br>reported separately, even if from the same source. Any persona<br>reported on this schedule. | periods that are still outstanding. Separate loans must be   |
|--|--|
| 1. Name and address of lender<br>ERNEST CHARBONNET<br>631 St. Charles Ave.<br>New Orleans, LA 70130  | 2. a. Date*       5/28/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$        1.000.00         d. Balance due       \$        1.000.00         *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<br>Date Principal Interest   |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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<br>ERNEST CHARBONNET<br>631 St. Charles Ave.<br>New Orleans, LA 70130  | 2. a. Date*       6/25/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       1.000.00         d. Balance due       1.000.00         *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<br>Date Principal Interest   |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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<br>ERNEST CHARBONNET<br>631 St. Charles Ave.<br>New Orleans, LA 70130  | 2. a. Date*       7/17/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       1.000.00         d. Balance due       \$       1.000.00         *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<br>Date Principal Interest   |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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 B: LOANS RECEIVED

| The following information must be provided for each loan or line<br>repaid. Also, complete this schedule for loans received in prior<br>reported separately, even if from the same source. Any persona<br>reported on this schedule. | periods that are still outstanding. Separate loans must be  |  |  |
|--|---|--|--|
| 1. Name and address of lender  | 2. a. Date*   |  |  |
| ERNEST CHARBONNET<br>631 St. Charles Ave.  | c. Amount borrowed*   |  |  |
| New Orleans, LA 70130  | d. Balance due  |  |  |
|  | *For lines of credit, give the date the line of credit was first committed<br>at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period   |  |  |
|  | Date Principal Interest   |  |  |
|  |   |  |  |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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  | 2. a. Date* <u>10/21/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)  |  |  |
| ERNEST CHARBONNET<br>631 St. Charles Ave.  | c. Amount borrowed*   |  |  |
| New Orleans, LA 70130  | d. Balance due  |  |  |
|  | *For lines of credit, give the date the line of credit was first committed<br>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<br>Date Principal Interest  |  |  |
|  |   |  |  |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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  | 2. a. Date* <u>9/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)  |  |  |
| STEVE D CHARBONNET<br>35 Grand Canyon Dr.  | c. Amount borrowed*   |  |  |
| New Orleans, LA 70131  | d. Balance due  |  |  |
|  | *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<br>Date Principal Interest  |  |  |
|  |   |  |  |
| (Enter the full name and address of each person or entity that has<br>endorsed, guaranteed or otherwise secured the loan or line of credit.<br>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 a. Date(s) | c. Amount(s)                                      |              |
|--|---------------------------------|---|--------------|
| CARVIN CONSULTANTS, INC.<br>36 Neron Pl.<br>New Orleans, LA 70118      | 10/28/2013                      | Political Consulatation                           | \$ 2,000.00  |
| ERIC STRACHAN<br>3523 Annunciation St.<br>New Orleans, LA 70115        | 10/28/2013                      | Campaign Manager                                  | \$ 2,000.00  |
| ARTVERTISING<br>1911 Magazine St<br>New Orleans, LA 70130              | 11/01/2013                      | Printing  | \$ 299.75    |
| ERIC STRACHAN<br>3523 Annunciation St.<br>New Orleans, LA 70115        | 11/12/2013                      | Campaign Manager                                  | \$ 2,000.00  |
| CARVIN CONSULTANTS, INC.<br>36 Neron Pl.<br>New Orleans, LA 70118      | 12/21/2013                      | Political Consultation                            | \$ 4,150.00  |
| CBS OUTDOOR ADVERTISING<br>8001 Townsend<br>New Orleans, LA 70126      | 12/16/2013                      | Billboards, paid through Carvin<br>Consulting LLC | \$ 12,768.50 |
| ANN RASMUSSEN<br>935 Gravier Street Suite 690<br>New Orleans, LA 70112 | 11/22/2013                      | Fundraising                                       | \$ 500.00    |
| ARTVERTISING<br>1911 Magazine St<br>New Orleans, LA 70130              | 11/05/2013                      | Campaign Signs, reimbursed from Josephine Hass    | \$ 2,400.00  |
| 3. SUBTOTAL (optional)   |                                 |   | \$26,118.25  |

Report Number: 40503

#### 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 a. Date(s) | c. Amount(s)            |             |
|--|---------------------------------|-------------------------|-------------|
| MARY HOFFMAN<br>10128 Chestnut Oak Dr<br>Baton Rouge, LA 70809       | 11/10/2013                      | Accounting              | \$ 400.00   |
| ANGELA HENDERSON<br>3710 Huntlee Dr.<br>New Orleans, LA 70131        | 11/19/2013                      | Deputy Campaign Manager | \$ 500.00   |
| ANGELA HENDERSON<br>3710 Huntlee Dr.<br>New Orleans, LA 70131        | 12/09/2013                      | Deputy Campaign Manager | \$ 650.00   |
| PRESTIGE PRINTING<br>917 Sampson St.<br>Westlake, LA 70669           | 11/21/2013                      | Sign Printing           | \$ 1,400.00 |
| VALERIA DUCKWORTH<br>1913 Royal St.<br>New Orleans, LA 70116         | 12/17/2013                      | Office Help             | \$ 350.00   |
| VALERIA DUCKWORTH<br>1913 Royal St.<br>New Orleans, LA 70116         | 11/19/2013                      | Office Help             | \$ 500.00   |
| MASON HARRISON<br>2801 Esplanade Ave Unit B<br>New orleans, LA 70119 | 11/21/2013                      | Outreach                | \$ 500.00   |
| MIKE LEIKIN<br>1306 Felicity St.<br>New Orleans, LA 70130            | 11/19/2013                      | Website                 | \$ 1,000.00 |
| 3. SUBTOTAL (optional)   |                                 |                         | \$5,300.00  |

#### 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 F<br>a. Date(s) | c. Amount(s)      |           |
|---|--------------------------------------|-------------------|-----------|
| ARTHUR SARRAZIN<br>5954 Annunciation St<br>New Orleans, LA 70115  | 12/02/2013                           | Sign Installation | \$ 250.00 |
| 3. SUBTOTAL (optional)  | \$250.00                             |                   |           |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 31,668.25                         |                   |           |