CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) juvenile court judge orleans orleans	OFFICE USE ONLY Report Number: 49218 Date Filed: 5/20/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/4/2014</u>	I	- Schedule E-1
This report covers from <u>11/17/2014</u>	through <u>1/5/2015</u>	
 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.) WHITNEY 610 Poydras Street New Orleans, LA 70130 	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior Amendment to prior fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer BRANDEN VILLAVASO 631 St Charles Ave. New Orleans, LA 70130	
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
This 20th day of May Ernest Charbonnet Signature of Candidate/Chairperson Signature of Candidate/Chairperson only if report by principal campaign committee) Branden Villavaso Signature of Treasurer	, <u>2015</u> . <u>504-581-1616</u> Daytime Telephone <u>504-812-1762</u> 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

COMMITTEE TO ELECT ERNEST F. CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130 Chairperson: Aris Cox

Name and Address of Committee's Chairman

ARIS COX 631 St. Charles Ave. New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,650.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,150.00
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)	\$ 8,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,439.55
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)	\$ 44,439.55

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)	\$ 41,406.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,439.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 2,616.59

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CAROL ALLEN 837 Royal Street New Orleans, LA 70116	12/02/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVENDIA KELLY & DEMAREST, LLC 909 Poydras St. New Orleans, LA 70112	11/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APE, INC. 9015 Airline Hwy New Orleans, LA 70118	12/02/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L BLOUIN, JR 4927 Brittany Ct New Orleans, LA 70129	12/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELYN CLARKSON 2448 Chelsea Dr. New Orleans, LA 70131	12/04/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY COAXUM 13328 Hayne Blvd. New Orleans, LA 70128	11/25/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 o	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
JAMES COLEMAN 321 St. Charles Ave. New Orleans, LA 70130	12/01/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENE FRANSEN 1026 Esplanade Ave. New Orleans, LA 70115	12/02/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLAGO LAW FIRM, LLC 909 Poydras St., 29th Floor New Orleans, LA 70112	11/24/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARGARET GLEASON 3716 Post Oak Ave. New Orleans, LA 70131	12/03/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRPINO LAW FIRM 2216 Magazine St. New Orleans, LA 70130	11/18/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAROLD PATIN 4825 Tabony St. New Orleans, LA 70006	12/02/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
JEFFERY SCURLOCK 229 Ridgewood Dr. Metairie, LA 70005	12/03/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE HAMMEL LAW FIRM, LLC 3120 Bore St. Metairie, LA 70001	12/02/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH TUCKER 6530 Charters Street New Orleans, LA 70032	12/03/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY VOLEK 428 Realty Dr. Gretna, LA 70056	11/24/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	!	\$850.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 5,650.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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)	
CYNTHIA SAMUEL 7024 Vicksburg St. New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	bought advertising on radio for 12/4/14 thru 12/5/14	12/03/2014	\$2,500.00	
4. SUBTOTAL (this page)	•		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0TOTAL (cor	nplete only on last p	bage of this schedule)	\$ 0.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 9/9/2014 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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 9/23/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2.500.00 d. Balance due \$ 2.500.00 *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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 10/6/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2.000.00 d. Balance due \$ 2.000.00 *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 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.)

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be	
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 10/17/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3.400.00 d. Balance due \$ 3.400.00 *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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 10/23/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1.350.00 d. Balance due \$ 1.350.00 *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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 11/3/2014 b. Interest rate 0.00 %(a.p. c. Amount borrowed* \$ 2.500.0 d. Balance due \$ 2.500.0 *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 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.)	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be			
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 10/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 900.00 d. Balance due \$ 900.00 *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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 11/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 900.00 d. Balance due \$ 900.00 *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. \$ 0PTIONAL: 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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 11/11/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 850.00 d. Balance due \$ 850.00 *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 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.)			

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave.	2. a. Date*11/1	3/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	±	\$ <u>30.000.00</u>	
New Orleans, LA 70130	d. Balance due		\$ 30,000.00	
	*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 per Date	iod 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 known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>11/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
ERNEST CHARBONNET 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 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 Date Principal Interest			
		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 known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*11/1	4/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
ERIC STRACHAN 3523 Annunciation St.	c. Amount borrowed*			
New Orleans, LA 70115	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 per Date	iod 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 known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	

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)	
ALSERVE INC. 1925 Metairie Rd. Metairie, LA 70005	11/24/2014	robocalls	\$ 532.00
ALSERVE INC. 1925 Metairie Rd. Metairie, LA 70005	12/07/2014	advertising	\$ 300.00
CATHY CHARBONNET 5300 Bullard Ave. New Orleans, LA 70128	11/21/2014	canvas cordination	\$ 150.00
ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	12/19/2014	partial loan repay	\$ 9,000.00
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	11/21/2014	printing	\$ 858.34
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	11/26/2014	printing	\$ 305.04
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	12/03/2014	printing	\$ 1,501.67
EMERGE SOLUTIONS 4763 Camelot Dr. New Orleans, LA 70127	11/25/2014	sign purchase and placement	\$ 2,500.00
3. SUBTOTAL (optional)			\$15,147.05

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)	
EMERGE SOLUTIONS 4763 Camelot Dr. New Orleans, LA 70127	12/08/2014	signs and placement	\$ 1,000.00
FIRE ON THE BAYOU 4422 Carrolton Ave. New Orleans, LA 70119	12/02/2014	tv production service	\$ 3,000.00
GRAPHIC VISIONS IN PRINT 2315 North Woodlawn Ave. Metairie, LA 70001	12/05/2014	layout design	\$ 652.50
KMEZ-FM 201 St. Charles, Suite 201 New Orleans, LA 70170	12/03/2014	radio ad	\$ 350.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	11/24/2014	canvas and sign waive coordination	\$ 1,030.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	11/30/2014	canvas team leader	\$ 1,300.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	12/04/2014	canvas and sign waiving	\$ 1,440.00
PULSE COMMUNICATIONS 9727 West Rockton Cir. Neew Orleans, LA 70127	11/26/2014	radio placement	\$ 2,200.00
3. SUBTOTAL (optional)			\$10,972.50

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)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
JOSEPH ROCHELL 4718 Canal Blvd. New Orleans, LA 70124	12/01/2014	internet ads	\$ 500.00	
T-9 RESOURCES, LLC 138 Middle Park Pl New Orleans, LA 70124	12/02/2014	tv placement	\$ 12,000.00	
TREMON TAPP 1111 Canal St. New Orleans, LA 70116	11/21/2014	canvas and sign waiving	\$ 200.00	
TREMON TAPP 1111 Canal St. New Orleans, LA 70116	11/25/2014	canvas cordination	\$ 120.00	
THE JEWISH LIGHT 1445 Tulane Ave. New Orleans, LA 70112	11/24/2014	advertise	\$ 100.00	
THE SCHULTZ NETWORK, LLC 39 Dove St. New Orleans, LA 70124	11/18/2014	consultation	\$ 3,000.00	
BETTY THIBADAUX 914 Hennessey St. New Orleans, LA 70119	12/04/2014	robocalls	\$ 1,000.00	
CHERYL WASHINGTON 1638 Scottsdale New Orleans, LA 70128	11/24/2014	outreach services	\$ 1,000.00	
3. SUBTOTAL (optional)	I	I	\$17,920.00	

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WYLD-AM 929 Howard New Orleans, LA 70113	11/26/2014	advertising	\$ 400.00
3. SUBTOTAL (optional)	\$400.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,439.55