

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.)

City Council
New Orleans
at large

OFFICE USE ONLY

Report Number: 40505

Date Filed: 3/31/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/1/2013 through 10/24/2013

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☒ 90th day prior to primary	☐ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

WHITNEY
610 Poydras Street
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARY HOFFMAN

Daytime Telephone 225-275-1904

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
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-1616

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,590.00
2. In-kind Contributions (Schedule A-2)	\$ 510.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,535.00
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)	\$ 8,535.00

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,535.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 510.00
18. Funds on hand at close of reporting period	\$ 33,055.00

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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.)	\$ 26,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
CHARLES G. JUSTICE, III ATTORNEY AT LAW 631 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/09/2013	\$500.00	\$500.00
BRIAN J WEIMER 4518 Camp St. Unit B New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$50.00	\$75.00
ARC INVESTMENTS, LLC 4044 Old Gentilly Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$2,500.00	\$2,500.00
ALAN DELERY 2718 Prancer St New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$100.00	\$100.00
JOYCELYN C JEAN 18130 Pine Ridge Dr Prairieville, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$30.00	\$30.00
ELIZABETH STOUT 619 Nashville New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,205.00	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)	
EARNEST A. BURGUIERES III APLC 631 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$200.00	\$200.00
LOIS WRIGHT 6508 Blanke St Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$25.00	\$25.00
EDWARD L BLOUIN, JR 4927 Brittany Ct New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$500.00	\$500.00
ANICIA CHERI 6026 Baccich St New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$25.00	\$25.00
ARTHUR L BUSBY 7984 Edgelake Ct. New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$200.00	\$200.00
LULU MAYEAUX 425 Kent Ave Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$990.00	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)	
OWEN JOYNER 5420 Camp St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$20.00	\$20.00
CHARLES DENECHAUD, III 1010 Common St. Ste 3010 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$100.00	\$100.00
EDWARD N GEORGE 1919 Palmer Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$250.00	\$250.00
PATRICIA M SCURLOCK 5601 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$25.00	\$25.00
KRISTINE BREITHAUP 3249 Riverwalk Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$25.00	\$25.00
BRIAN J WEIMER 4518 Camp St. Unit B New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$25.00	\$75.00
4. SUBTOTAL (this page)		\$445.00	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)	
MACHELLE L HALL 8 Willow Dr. Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$50.00	\$50.00
EARL M DURAL 4101 Ridgehurst Dr. SE Smyrna, GA 30080 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2013	\$500.00	\$500.00
DR. DENISE D CHARBONNET 3201 Jade Ct. Apt 303 Virginia Deach, VA 23461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2013	\$250.00	\$250.00
NEW ORLEANS PRIVATE PATROL SERVICE, INC. 1620 Martin Luther Jr. Blvd, New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2013	\$500.00	\$500.00
LAMBERT & LAMBERT APLC 631 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2013	\$100.00	\$100.00
LAW OFFICE OF RICHARD J. FERNANDEZ, LLC 3000 W. Esplanade Ave Ste 200 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,700.00	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)	
FRANK M SCURLOCK POB 52979 New Orleans, LA 70152 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$200.00	\$200.00
ANGELO E KINGVALSKY 5545 Grant Bayou Dr, New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2013	\$50.00	\$50.00
STEVE D CHARBONNET 35 Grand Canyon Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$3,000.00	\$3,000.00
HURDON & GAFFNEY ALC 631 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$1,000.00	\$1,000.00
BOLLINGER SHIPYARDS POB 250 Lockport, LA 70374 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$1,000.00	\$1,000.00
JACQUET CONSTRUCTION SERVICES LLC 4044 Old Getilly Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,750.00	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)	
CROWDER BROTHERS, LLC Brothers Food Mart No. 132 1729 Lafayette St. Ste. 200 Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$1,000.00	\$1,000.00
ANDRE MOSS 204 Fairway Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$500.00	\$500.00
LYNES S SLOSS POB 2450 New Orleans, LA 70176 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,590.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
THE BALCONY BAR & CAFE, LLC 3201 Magazine St. New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Catering for Campaign Event	10/22/2013	\$510.00	\$510.00
4. SUBTOTAL (this page)			\$510.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 510.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>5/28/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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.)						
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>6/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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.)						
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>7/17/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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 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 ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>8/9/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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.)						
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>10/21/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>21,000.00</u> d. Balance due \$ <u>21,000.00</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.)						
1. Name and address of lender STEVE D CHARBONNET 35 Grand Canyon Dr. New Orleans, LA 70131	2. a. Date* <u>9/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,700.00</u> d. Balance due \$ <u>2,700.00</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 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)
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	05/29/2013	General Campaign Consulting	\$ 1,000.00
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	06/25/2013	General Campaign Consulting	\$ 1,000.00
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	07/17/2013	General Campaign Consulting	\$ 1,000.00
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	08/29/2013	General Campaign Consulting	\$ 1,000.00
CARVIN CONSULTANTS, INC. 36 Neron Pl. New Orleans, LA 70118	09/10/2013	General Campaign Consulting	\$ 1,000.00
BASIN STREET STATION 501 Basin St. New Orleans, LA 70112	08/14/2013	Campaign Event Rental	\$ 500.00
BASIN STREET STATION 501 Basin St. New Orleans, LA 70112	08/21/2013	Campaign Event Rental	\$ 1,625.00
RONALD JONES 3942 S. Pin Oak New Orleans, LA 70130	08/21/2013	Campaign Event Music	\$ 300.00
3. SUBTOTAL (optional)			\$7,425.00
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)
SAMMY'S RESTAURANT 3000 Elysian Fields Ave. New Orleans, LA 70122	08/29/2013	Campaign Event Catering	\$ 450.00
AMANDA TROTENBERG 810 Euterpe St Apt 9904 New Orleans, LA 70130	09/10/2013	Website Design	\$ 160.00
ANN RASMUSSEN 935 Gravier Street Suite 690 New Orleans, LA 70112	09/10/2013	Fundraising Services	\$ 500.00
3. SUBTOTAL (optional)			\$1,110.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,535.00

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