| (*) | CANDIDATE'S REPORT to be filed by a candidate or his principal campaign | |
|---|---|--|
| 1.Qualifying Name and Address of Candidate | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
| CYNTHIA HEDGE MORRELL 4925 Moore Drive | New Orleans City Council | Report Number: 16729 Date Filed: 2/17/2009 |
| New Orleans, LA 70122 | | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 |
| 3. Date of Primary 4/22/2006 | | Schedule B Schedule D |
| This report covers from <u>1/1/2008</u> | through <u>12/31/2008</u> | Schedule E-1 |
| 4. Type of Report: | | |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | Annual (future election) | |
| 30th day prior to primary | X Supplemental (past election) | |
| 10th day prior to primary | | |
| 10th day prior to general | Amendment to prior | |
| 5. FINAL REPORT if: | | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | |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.) | 7. Full Name and Address of Treasurer | |
| 9. Name of Person Preparing Report | | |
| Daytime Telephone | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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 17th day of February | , 2009 . | |
| Jean Paul Morrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-837-0770 Daytime Telephone | |
| Jean Paul Morrell | 504-837-0770 | |
| Signature of Treasurer | 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

INC. CYNTHIA HEDGE MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122

Name and Address of Committee's Chairman

JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 44,980.11 |
| 2. In-kind Contributions (Schedule A-2) | \$ 54.91 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 45,035.02 |
| 5. Other Receipts (Schedule A-3) | \$ 0.43 |
| 6. Loans Received (Schedule B) | \$ 486.30 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 45,521.75 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 16,145.93 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 2,500.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 18,645.93 |

| 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) | \$ 8,418.36 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 45,521.75 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 18,645.93 |
| 17. Less in-kind contributions (Line 2 above) | \$ 54.91 |
| 18. Funds on hand at close of reporting period | \$ 35,239.27 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. 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.) | \$ 486.30 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 3,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

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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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | |
| AT&T LOUISIANA 365 Canal Street Ste. 3050 New Orleans, LA 70130 | 07/22/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAUER AND COMPANY INC. 625 Saint Charles Avenue Ste. 1A New Orleans, LA 70130 | 04/02/2008 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOLORES BERQQUIOT-COYE 151 Woodruff Drive Slidell, LA 70461 | 06/04/2008 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIGHT MOMENTS INC. 615 Baronne Street Ste. 304 New Orleans, LA 70113 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM C. BROADHURST P. O. Box 53246 New Orleans, LA 70153 | 04/21/2008 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BUILD NOW LLC 165 perry Street Apt. 6 New York, NY 10014 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$6,025.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | • | • |
| | η TOTAL (complete or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BURGOS & EVANS LLC 3535 Canal Street New Orleans, LA 70119 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BURK-KLEINPETER INC. New Orleans Louisiana , | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COUP 518 Warrington Drive New Orleans, LA 70122 | 05/09/2008 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 | 05/09/2008 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| GREGORY J. CLAYTON 228 Maple Street Hahnville, LA 70057 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN R. CUYLER 86 Grafton Drive Slidell, LA 70458 | 04/01/2008 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,950.00 | 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 of | on last page of this schedule) | |

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| 1. Name and Address of Contributor | butor 2. Contributions this Reporting Period 3 | | |
|---|--|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| DANGLE & ASSOCIATES 239 Firethorn Drive Gretna, LA 70056 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KOLEMAN R. FINKELSTEIN APOC 801 Rue Dauphine Ste. 136 Metairie, LA 70005 | 03/28/2008 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES E. FITZMORRIS JR. 909 Poydras Street Ste. 1780 New Orleans, LA 70112 | 03/19/2008 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AUGUST R. GALLO JR. ENTERPRISES 1839 Agriculture Street New Orleans, LA 70119 | 03/24/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLOBAL PARKING SYSTEMS - LA. 6600 Plaza Drive Suite 307 New Orleans, LA 70127 | 04/21/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JARRELL E. GODFREY JR. 1100 Poydras Street 2500 Energy Centre New Orleans, LA 70163 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,700.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MEREDITH L. HATHORN 365 Canal Street Ste. 2600 New Orleans, LA 70130 | 03/24/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARCIA B. HENRY 281 Oakmont Drive New Orleans, LA 70128 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue New Orleans, LA 70113 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| I.B.E.W. EDUCATIONAL COMMITTEE 900 Seventh Street N. W. Washington, DC 20001 | 04/10/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| IMS ENGINEERS 126 Amite Street Jackson, MS 39201 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. New Orleans, LA 70130 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor Contributions this Reporting Polynomial Contributions and Address of Contributions | | - | |
|--|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| MAURICE KATZ 351 Focis Street Metairie, LA 70005 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL N. KLEAMENAKIS O.D. 4114 Marigny Street New Orleans, LA 70122 | 03/26/2008 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD C. LAMBERT CONSULTANTS LLC 521 N. Causeway Approach Mandeville, LA 70448 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. M. LAPEYRE JR. New Orleans Louisiana , | 04/01/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 01/31/2008 | \$0.44 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 02/29/2008 | \$0.41 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,100.85 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 03/19/2008 | \$1,000.00 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 03/31/2008 | \$0.43 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 04/30/2008 | \$0.42 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 05/30/2008 | \$0.42 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 06/30/2008 | \$0.43 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 07/31/2008 | \$0.43 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,002.13 | 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 Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 08/29/2008 | \$0.40 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 09/30/2008 | \$0.45 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 10/31/2008 | \$0.43 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 11/28/2008 | \$0.39 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 12/31/2008 | \$0.46 | \$1,005.11 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MWH 7237 Church Ranch Blvd. Suite 410 PO Box 6610 Broomfield, CO 80021 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,002.13 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|---|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| MAJOR SERVICES INC. P. O. Box 19107 New Orleans, LA 70130 | 03/12/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERNEST MARCELLE JR. 1632 Steeple Chase Lane New Orleans, LA 70131 | 03/28/2008 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NANCY M. MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122 | 04/02/2008 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT W. MERRICK New Orleans Louisiana , | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| METRO DISPOSAL INC. P. O. Box 872967 New Orleans, LA 70127 | 03/19/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MIRABEAU APARTMENTS 518 Warrington New Orleans, LA 70122 | 05/09/2008 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,700.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|--|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| NEXT GENERATION HOMES 4434 Pouche Court West New Orleans, LA 70129 | 03/28/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 | 05/09/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| PONTCHARTRAIN OAKS APARTMENTS 9696 Haynes Blvd. New Orleans, LA 70127 | 03/26/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PSI POLITICAL ACTION COMMITTEE New Orleans Louisiana , | 03/28/2008 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ROBERT D. REILY P. O. Box 60296 New Orleans, LA 70160 | 03/19/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129 | 03/28/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$5,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$1,500.00 | TOTAL (complete only of | n last page of this schedule) | | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|---|-----------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) |] |
| LOUIE J. ROUSSEL III P. O. Box 5902 Metairie, LA 70006 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SDT LLC 937 Esplanade Avenue New Orleans, LA 70116 | 05/09/2008 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCHEUERMAN & JONES 909 Poydras Street Ste. 2556 New Orleans, LA 70112 | 03/18/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SIZELER THOMPSON BROWN Architectural Group LLC 300 Lafayette Street Ste. 200 New Orleans, LA 70130 | 04/14/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SMOOTHIE KING DOWNTOWN 709 Ryan Street Lake Charles, LA 70601 | 06/04/2008 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ST. CHARLES CONDO DEVELOPMENT LLC P. O. Box 6104 Metairie, LA 70009 | 03/28/2008 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,000.00 | 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 only or | n 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 | ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
|---|--|-------------------------------|------------------------|--|
| | | | | |
| SWANSON & ASSOCIATES INC. 2601 Tulane Avenue Ste. 610 New Orleans, LA 70119 | 03/12/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HERBERT C. WELLMAN JR. 102 Elaine Street New Orleans, LA 70123 | 06/04/2008 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAUL T. WEST 2525 Orleans Avenue New Orleans, LA 70119 | 03/28/2008 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne Street New Orleans, LA 70113 | 03/28/2008 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 44,980.11 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 3,000.00 | |

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.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | ributions this Rep | orting Period | 3. Total this Election | |
|---|-----------------------------|---------------------|------------------------|------------------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| CROWN BEVERAGE COMPANY 809 Jefferson Highway New Orleans, LA 70121 POLITICAL COMMITTEE? PARTY COMMITTEE? | Beverages for Fundraiser | 03/24/2008 | \$54.91 | \$54.91 | |
| 4. SUBTOTAL (this page) | • | | \$54.91 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 54.91 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98 | 0 TOTAL (cor | mplete only on last | page of this schedule) | \$ 0.00 | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 03/31/2008 | | \$0.43 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 0.43 |

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 5/1/2006 b. Interest rate CYNTHIA HEDGE MORRELL c. Amount borrowed* \$ 712.14 4926 Moore Drive New Orleans, LA 70122 712.14 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/26/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) CYNTHIA HEDGE MORRELL c. Amount borrowed* \$ 12,500.00 4926 Moore Drive New Orleans, LA 70122 d. Balance due \$ 7.000.00 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/12/2008 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* CYNTHIA HEDGE MORRELL 486.30 4926 Moore Drive New Orleans, LA 70122 486.30 *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

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

| SCHEDULE | D: FUNDS LOA | ANED | | |
|---|--|--|-------------------------------|--|
| The following information must be provided for each loan or I repaid. Also, complete this schedule for loans made in prior preported separately, even if to the same borrower. | | | | |
| 1. Name and address of borrower JEAN PAUL MORRELL CAMPAIGN PRIMARY 344 St. Joseph Street #525 New Orleans, LA 70130 | c. Amount borrowed | * | \$ 2,500.00 | |
| | | the amount actually drawn at | | |
| 3. Endorsers/Guarantors | 4. Repayments this peri Date | od 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 un | and interest separately. If separat | te amounts are not | |
| 1. Name and address of borrower JEAN PAUL MORRELL GENERAL 344 St. Joseph Street #525 New Orleans, LA 70130 | 2. a. Date* 10/31/2006 b. Interest rate %(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 peri Date | od 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 un | and interest separately. If separately and interest separately. If separately and interest separately. | te amounts are not | |
| Name and address of borrower JP MORRELL CAMPAIGN FUND INC. New Orleans LA , | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate the date the line of credit was the amount actually drawn at length of the control of the con | \$ 2.500.00 s first committed | |
| 3. Endorsers/Guarantors | 4. Repayments this peri Date | od 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 un | and interest separately. If separat | te 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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ABUNDANT LIFE TABERNACLE Full Gospel Baptist Church 1800 Arts Street New Orleans, LA 70117 | 08/15/2008 | Donation | \$ 100.00 |
| ARMSTRONG FAMILY SERVICES 3736 S. Claiborne Avenue New Orleans, LA 70125 | 07/29/2008 | Fundraiser Sponsorship | \$ 100.00 |
| BANCROFT PARK CIVIC ASSOCIATION 15 Park Island New Orleans, LA 70122 | 02/21/2008 | Advertising: Newsletter | \$ 76.00 |
| BANCROFT PARK CIVIC ASSOCIATION 15 Park Island New Orleans, LA 70122 | 12/12/2008 | Donation | \$ 200.00 |
| ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815 | 03/19/2008 | Deposit for entertainment | \$ 100.00 |
| ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815 | 03/19/2008 | Final payment for entertainment | \$ 150.00 |
| BEST BUY No Street Address on File | 08/01/2008 | | \$ 2,126.39 |
| BEST WESTERN CAPITOL SKYLINE 10 I Street SW Washington, DC 20024 | 03/12/2008 | Hotel | \$ 486.30 |
| 3. SUBTOTAL (optional) | I | l | \$3,338.69 |
| 4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98 | nedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CAMPAIGN FINANCE 2415 Quail Drive 3rd Flr. Baton Rouge, LA 70808 | 01/08/2008 | Stmt of Organization Fee | \$ 100.00 |
| CELEBRATION IN THE OAKS City Park #1 Palm Drive New Orleans, LA 70124 | 07/29/2008 | Donation | \$ 500.00 |
| CENTER FOR DEVELOPMENT & LEARNING 208 S. Tyler Street Covington, LA 70433 | 07/29/2008 | Donation | \$ 250.00 |
| COMMITTEE TO ELECT SUCHITRA S. DYER 7575 jefferson Highway #118 Baton Rouge, LA 70806 | 05/16/2008 | Campaign Contribution | \$ 500.00 |
| ED SMITH STENCIL WORKS LTD. 326 Camp Street New Orleans, LA 70130 | 02/26/2008 | Printing | \$ 10.90 |
| ENONAC 5555 Bullard Avenue New Orleans, LA 70116 | 12/12/2008 | Donation | \$ 500.00 |
| EUROPE/LOUISIANA CUSINESS COUNCIL One Shell Square Ste. 3770 New Orleans, LA 70130 | 07/30/2008 | Membership Fee | \$ 50.00 |
| HALLOWEEN ON THE BAYOU P. O. Box 23774 Harahan, LA 70183 | 10/24/2008 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,960.90 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| KREWE OF NOMTOC 1905 Newton Street New Orleans, LA 70114 | 10/15/2008 | Advertsing: Brouchure | \$ 50.00 |
| LIBERTY BANK 3801 Canal Street New Orleans, LA 70130 | 02/15/2008 | Bank Service Charge | \$ 21.00 |
| LOUISIANA DEPARTMENT OF REVENUE P O. Box 91011 Baton Rouge, LA 70808 | 09/29/2008 | Taxes | \$ 13.00 |
| N.O. CHARTER FOR MATH & SCIENCE No Street Address on File New Orleans, LA 70118 | 10/10/2008 | Donation | \$ 1,500.00 |
| NCJW-GNO 3 Poydras Street New Orleans, LA 70130 | 04/02/2008 | Tickets for Event | \$ 100.00 |
| NOAH'S ARK MISSIONARY BAPTIST CHURCH 2840 S. Saratoga Street New Orleans, LA 70115 | 07/21/2008 | Donation | \$ 250.00 |
| PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 02/21/2008 | Professional Fees | \$ 500.00 |
| PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 04/07/2008 | Professional Fees | \$ 750.00 |
| 3. SUBTOTAL (optional) | I | | \$3,184.00 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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.

| 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 8 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 06/01/2008 Professional Fees \$ 50 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 07/02/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 08/01/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 10/11/2008 Professional Fees \$ 50 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 | 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---|----------------------------------|-------------------------------------|--------------|
| 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Professional Fees \$25 | 3421 N. Causeway Blvd. Ste. 701 | 04/17/2008 | Professional Fees | \$ 250.00 |
| 3421 N. Causeway Blvd. Ste. 701 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 08/01/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 10/11/2008 Professional Fees \$ 50 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 12/18/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 12/18/2008 Professional Fees \$ 25 Student Arnoacsway Blvd. Ste. 701 02/26/2008 Donation \$ 10 PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue 02/26/2008 Donation \$ 10 | 3421 N. Causeway Blvd. Ste. 701 | 06/01/2008 | Professional Fees | \$ 500.00 |
| 3421 N. Causeway Blvd. Ste. 701 10/11/2008 Professional Fees \$ 50 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 11/10/2008 Professional Fees \$ 25 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 12/18/2008 Professional Fees \$ 25 3421 N. Causeway Blvd. Ste. 701 12/18/2008 Professional Fees \$ 25 3421 N. Causeway Blvd. Ste. 701 12/18/2008 Professional Fees \$ 25 3421 N. Causeway Blvd. Ste. 701 \$ 10 \$ 10 Metairie, LA 70002 Donation \$ 10 PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue \$ 10 | 3421 N. Causeway Blvd. Ste. 701 | 07/02/2008 | Professional Fees | \$ 250.00 |
| 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue | 3421 N. Causeway Blvd. Ste. 701 | 08/01/2008 | Professional Fees | \$ 250.00 |
| 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue Professional Fees \$ 25 | 3421 N. Causeway Blvd. Ste. 701 | 10/11/2008 | Professional Fees | \$ 500.00 |
| 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 PEOPLE TO PEOPLE Student Ambassador Program 1900 Minnesota Avenue Donation \$10 | 3421 N. Causeway Blvd. Ste. 701 | 11/10/2008 | Professional Fees | \$ 250.00 |
| Student Ambassador Program 1900 Minnesota Avenue | 3421 N. Causeway Blvd. Ste. 701 | 12/18/2008 | Professional Fees | \$ 250.00 |
| | Student Ambassador Program 1900 Minnesota Avenue | 02/26/2008 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) \$2,350 | 3. SUBTOTAL (optional) | <u> </u> | 1 | \$2,350.00 |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--------------------------------|--------------|
| DR. ANNA POU DEFENSE FUND One Garden Lane New Orleans, LA 70124 | 11/26/2008 | Donation | \$ 125.00 |
| RADISSON DENVER STAPLETON PLAZA 3333 Quebec Street Denver, CO 80207 | 08/22/2008 | Hotel | \$ 776.39 |
| RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112 | 03/17/2008 | Deposit on Room for Fundraiser | \$ 800.00 |
| RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112 | 03/19/2008 | Food for Fundraiser | \$ 639.87 |
| RITZ-CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70112 | 04/10/2008 | Food for Fundraiser | \$ 138.03 |
| ST. MARIA GORETTI CATHOLIC CHURCH 7300 Crowder Blvd. New Orleans, LA 70126 | 10/15/2008 | Donation | \$ 100.00 |
| TAVIS SMILEY FOUNDATION 2008 Leadership Institute 405 Hilgard Avenue Los Angeles, CA 90095 | 06/30/2008 | Sponsor for Shaunque Nicholas | \$ 200.00 |
| THE WISDOM RECEPTION CENTER 1359 St. Bernard Avenue New Orleans, LA 70116 | 12/05/2008 | Donation for Christmas Party | \$ 372.00 |
| 3. SUBTOTAL (optional) | \$3,151.29 | | |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--|--------------|
| THE WISDOM RECEPTION CENTER 1359 St. Bernard Avenue New Orleans, LA 70116 | 12/18/2008 | Additional Donation for Christmas P | \$ 62.00 |
| THE PEACE WEAVERS 8125 Crouse Road Bath, NY 14810 | 07/29/2008 | Purchase of Raffle Tickets | \$ 150.00 |
| TRI 5K CLASSIC 6905 Chef Menteur Highway New Orleans, LA 70126 | 02/21/2008 | Sponsorship | \$ 250.00 |
| U.S. POST OFFICE No Street Address on File | 02/11/2008 | P. O. Box Rental | \$ 65.00 |
| U.S. POST OFFICE No Street Address on File | 04/01/2008 | Postage for Fundraiser | \$ 206.64 |
| URBAN LEAGUE OF GNO YOUNG PROFESSIONALS 2322 Canal Street New Orleans, LA 70119 | 12/12/2008 | Advertisting: Ad | \$ 250.00 |
| WALMART 5110 Jefferson Highway New Orleans, LA 70123 | 03/17/2008 | Candy for Mayor's Easter Egg Hunt | \$ 198.93 |
| WALMART 5110 Jefferson Highway New Orleans, LA 70123 | 10/24/2008 | Candy for Mayor's Halloween Event | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$1,282.57 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|-------------------------------|--------------|--|
| WELFARE RIGHTS ORGANIZATION 2600 Banks Street New Orleans, LA 70119 | 11/26/2008 | Advertising: Newspaper | \$ 100.00 | |
| WINN DIXIE Metairie Louisiana , | 12/18/2008 | Gift Baskets | \$ 78.48 | |
| XAVIER UNIVERSITY OF LOUISIANA 1 Drexel Drive New Orleans, LA 70125 | 11/18/2008 | Sponsorship for Event | \$ 500.00 | |
| YOUNG MEN OLYMPIAN JR. BENEVOLENT ASSOC. 2101 South Liberty Street New Orleans, LA 70113 | 12/12/2008 | Donation | \$ 50.00 | |
| ZULU SOCIAL AID & PLEASURE CLUB 732 N. Broad Street New Orleans, LA 70119 | 10/24/2008 | Donation - 2008 Toys for Tots | \$ 150.00 | |
| 3. SUBTOTAL (optional) | | | \$878.48 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 16,145.93 | |