CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CYNTHIA HEDGE MORRELL  4925 Moore Drive  New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.)     City Council District D	OFFICE USE ONLY  Report Number: 30443  Date Filed: 2/15/2012  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>2/6/2010</u> This report covers from <u>1/1/2009</u>	through <u>12/28/2009</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer  ,		
Name of Person Preparing Report KRYSTAL     Daytime Telephone 504-286-2334	   HENDON		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Loact 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 15th day of February	, 2012 .		
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		
	504-837-0770		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

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

FRIENDS OF CYNTHIA HEDGE MORRELL 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)	\$ 67,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 67,550.00
5. Other Receipts (Schedule A-3)	\$ 35,000.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 102,550.78

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 93,007.68	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 93,007.68	

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)	\$ 102,550.78
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 93,007.68
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,543.10

## **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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,150.00
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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMID/METRO PARTNERSHIP 817 Hickory Avenue Harahan, LA 70123	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	07/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
B & L LOUNGE 1700 Port Street New Orleans, LA 70117	05/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER READY MIX 2800 Frenchmen St. New Orleans, LA 70122	12/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINA H. BARTHOLOMEW 5618 Bancroft Dr. New Orleans, LA 70122	12/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASILE J. UDDO ATTORNEY AT LAW 2211 Killdeer Street New Orleans, LA 70122	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		·	•

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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)	
CORINA BAUMGARTE 74 1/2 Vine Street Reno, NV 89503	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MADELINE M. BORNE 3744 Loyola Drive Apt. 379 Kenner, LA 70065	12/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY E. BRADEN IV 228 St. Charles Ave. Suite 1230 New Orleans, LA 70130	05/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE CARTER 1445 Meadow Street Metairie, LA 70003	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 15108	05/27/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 15108	05/27/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHRISTINE DESUE A PROFESSIONAL LAW CORP 4913 Academy Drive Metairie, LA 70003	05/12/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRCULAR CONSULTING LLC P.O. Box 56607 New Orleans, LA 70156	06/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD DEBORDE P.O. Box 259 Bardwell, TX 75101	10/16/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVILLIER LAW GROUP LLC 1010 Common Street Ste. 2510 New Orleans, LA 70112	07/30/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVILLIER LAW GROUP LLC 1010 Common Street Ste. 2510 New Orleans, LA 70112	12/10/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$7,750.00	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 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			3. Total this Election	
	a. Date(s)	b. Amount(s)		
ELLEN M. HAZEUR CAMPAIGN FUND P.O. Box 57783 New Orleans, LA 70157	05/27/2009	\$150.00	\$150.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DOUGLAS EVANS 1748 Jackson Ave. New Orleans, LA 70113	05/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FANZ MOBILE HOME ESTATE 2100 West Fanz Road Saint Bernard, LA 70085	07/30/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HALEY & MCKEE LLC 650 Poydras St. Ste 2615 New Orleans, LA 70130	12/10/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70113	04/30/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J. R. HOFFMEIER 55558 E. Tomahawk Strasburg, CO 80136	10/27/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$5,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$150.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. New Orleans, LA 70130	05/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.M. LAPEYRE JR. 383 Walnut St. New Orleans, LA 70118	05/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJOR SERVICES INC. P.O. Box 19107 New Orleans, LA 70130	05/12/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANNING ARCHITECTS APAC 650 Poydras St. Suite 1250 New Orleans, LA 70130	12/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO DISPOSAL INC. P.O. Box 872967 New Orleans, LA 70127	05/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MWH 7237 Church Ranch Blvd. Suite 410 Westminster, CO 80021	10/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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	ntributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES J. NAPOLI New Orleans LA	04/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS BAIL BONDS 2915 Perdido Street New Orleans, LA 70119	12/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	05/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OAK PARK SHOPPING CENTER 1545 Wakefield PL New Orleans, LA 70122	05/27/2009	\$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	06/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PSI POLITICAL ACTION COMMITTEE New Orleans LA	05/27/2009	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	]
PELICAN OUTDOOR ADVERTISING INC. 9605 Jefferson Highway. Ste I New Orleans, LA 70123	05/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAIN OAKS APARTMENTS 9696 Haynes Blvd. New Orleans, LA 70127	04/30/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D. REILY P.O. Box 60296 New Orleans, LA 70160	05/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	04/30/2009	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	12/10/2009	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN RICHARD JR. 519 Adams Street New Orleans, LA 70118	12/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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)	]	
SIMONE RICHARD-BRAUD 11038 S. Hardy Street New Orleans, LA 70127	10/27/2009	\$2,400.00	\$2,400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUZANNE RUSOVICH 179 E. Oakridge Metairie, LA 70005	07/17/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORMA JANE SABISTON 1122 Phillip Street New Orleans, LA 70130	05/27/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SATTERFIELD & PONTIKES CONSTRUCTION Group LLC 13551 River Road Luling, LA 70070	05/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHEUERMANN & JONES LLC 701 Poydras Suite 4100 New Orleans, LA 70139	05/14/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAMIEN SCHMUCH 4911 Colorado Court Sparks, NV 89436	10/27/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,150.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ARLEASER SIMMONS 18651 Avenue Capri Lutz, FL 33558	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR SIMMONS 19861 Avenue Capri Lutz, FL 33558	10/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I WILLIAM SIZELER 6117 Annunication Street New Orleans, LA 70118	05/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD REDEVELOPMENT LLC 1718 Peachtree St. NW Ste. 684 Atlanta, GA 30309	05/14/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GODFREY FIRM 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163	05/12/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY WILLIAMS 38 Roche Drive Destrehan, LA 70047	10/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contr	2. Contributions this Reporting Period		3. Total this Election
	a. [	Date(s)	b. Amount(s)	
GLENN WOODS 3324 W. Parc Green Harvey, LA 70058	12/10/2	009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WOODWARD DESIGN & BUILD 1019 South Dupre Street New Orleans, LA 70125	05/14/2	009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 67,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	TO.00	TAL (complete only on	last page of this schedule)	\$ 2,150.00

### **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)
CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122	01/01/2009	Carryforward From Previous Ele	\$35,000.00
LIBERTY BANK 6600 Plaza Dr. New Orleans, LA 70127	01/31/2009	Interest Income	\$0.42
LIBERTY BANK 6600 Plaza Dr. New Orleans, LA 70127	02/28/2009	Interest Income	\$0.17
LIBERTY BANK 6600 Plaza Dr. New Orleans, LA 70127	03/31/2009	Interest Income	\$0.19
5. Total OTHER RECEIPTS during this reporting period	1		\$ 35,000.78

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)		
AT&T New Orleans LA ,	09/04/2009	Telephone Services	\$ 1,140.52
JOHN ADRIANI 77 Spanish Fort Blvd. New Orleans, LA 70124	12/19/2009	Consulting	\$ 500.00
AFRICAN AMERICAN MALE/FEMALE INSTITUTE P.O. Box 50481 New Orleans, LA 70150	06/03/2009	Advertising: Ad	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. New Orleans, LA 70124	12/01/2009	Event Ticket	\$ 200.00
BANCROFT PARK CIVIC ASSOCIATION P.O. Box 820134 New Orleans, LA 70182	03/10/2009	Advertising: Newsletter	\$ 76.00
BASIN STREET STATION 501 Basin Street New Orleans, LA 70112	04/13/2009	Fundraiser	\$ 1,000.00
BASIN STREET STATION 501 Basin Street New Orleans, LA 70112	05/14/2009	Fundraiser	\$ 85.00
ERIC BASKIN 523 Amberdale Dr. Baton Rouge, LA 70815	05/11/2009	Musical Entertainment for Fundraise	\$ 300.00
3. SUBTOTAL (optional)		1	\$3,401.52
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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)		
BEACON OF HOPE 145 Robert E. Lee Blvd. Suite 200 New Orleans, LA 70124	12/04/2009	Donation	\$ 100.00
YOLANDA BEAVERS 3221 Behrman Hwy. New Orleans, LA 70114	05/13/2009	Photographer for Fundraiser	\$ 100.00
BHMG INC. 145 Robert E. Lee Blvd. Suite 206 New Orleans, LA 70124	12/09/2009	Consulting	\$ 1,500.00
BHMG INC. 145 Robert E. Lee Blvd. Suite 206 New Orleans, LA 70124	12/17/2009	Consulting	\$ 1,500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2009	Statement of Organization Fee	\$ 100.00
CANSECO'S MARKET 3135 Esplanade Avenue New Orleans, LA 70119	04/09/2009	Food for Meeting	\$ 148.16
CHILDREN'S DEFENSE FUND LOUISIANA 1452 N. Broad Street New Orleans, LA 70119	05/27/2009	Donation	\$ 75.00
CITY OF NEW ORLEANS 1340 Poydras Street Suite 1000 New Orleans, LA 70130	10/16/2009	Travel - Airfare	\$ 2,625.00
3. SUBTOTAL (optional)	I		\$6,148.16
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CLOSE UP CAPITAL EXPERIENCE PROGRAM Washington DC ,	12/01/2009	Donation	\$ 50.00	
CRIMESTOPPERS INC. P.O. Box 55249 New Orleans, LA 70055	03/13/2009	Donation	\$ 50.00	
CRIMESTOPPERS INC. P.O. Box 55249 New Orleans, LA 70055	12/14/2009	Ticket to Awards Luncheon	\$ 2,500.00	
CRIMESTOPPERS INC. P.O. Box 55249 New Orleans, LA 70055	12/14/2009	Ticket to Awards Luncheon	\$ 2,500.00	
CRIMINAL CLERK'S OFFICE 2700 Tulane Avenue Room 114 New Orleans, LA 70119	10/13/2009	Travel	\$ 1,199.67	
CRYSTAL CLEAR IMAGING 1401 Edwards Avenue Harahan, LA 70123	12/15/2009	Advertising - Billboards	\$ 1,534.96	
CRYSTAL CLEAR IMAGING 1401 Edwards Avenue Harahan, LA 70123	12/15/2009	Advertising - Billboards	\$ 1,534.96	
KRYSTAL DIAZ 3401 Elysian Fields Avenue #404B New Orleans, LA 70122	12/04/2009	Contract Labor	\$ 1,200.00	
3. SUBTOTAL (optional)	I	_ <b>I</b>	\$10,569.59	
4. TOTAL (optional - complete only on last page of this schedu	ıle)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUBOURG ST. JOHN NEIGHBORHOOD ASSOC. 838 N. Rendon Street New Orleans, LA 70119	07/20/2009	Tickets to Gala	\$ 100.00
FRIENDS OF ST. HENRY'S P.O. Box 751150 New Orleans, LA 70175	06/26/2009	Donation	\$ 100.00
FRIENDS OF THE CABILDO 701 Charters Street New Orleans, LA 70116	06/26/2009	Membership	\$ 50.00
FRIENDS OF THE LIBRARY 4123 Woodland Drive New Orleans, LA 70131	06/03/2009	Donation	\$ 100.00
GENTILLY TERRACE & GARDENS ASSOC. 3431 Gentilly Blvd. New Orleans, LA 70122	12/22/2009	Event	\$ 100.00
GRACE HOUSE 1401 Delachaise Street New Orleans, LA 70115	05/05/2009	Donation	\$ 160.00
GT & GIA CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122	03/31/2009	Donation	\$ 100.00
HOTARD COACHES 37180 Hwy. 30 Geismar, LA 70734	05/18/2009	Transportation to Capital	\$ 352.32
3. SUBTOTAL (optional)			\$1,062.32
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IOKON MEDIA 757 St. Charles Avenue Suite 302 New Orleans, LA 70130	12/09/2009	Website Services	\$ 1,000.00
IOKON MEDIA 757 St. Charles Avenue Suite 302 New Orleans, LA 70130	12/09/2009	Graphic Design	\$ 1,000.00
IOKON MEDIA 757 St. Charles Avenue Suite 302 New Orleans, LA 70130	12/15/2009	Website Development	\$ 1,000.00
JARED BROSSETT CAMPAIGN New Orleans LA	03/12/2009	Donation	\$ 2,500.00
JEFFERSON TROPHY AWARDS LLC 3820 Airline Drive Metairie, LA 70002	11/11/2009	Donation - Booster Club	\$ 100.00
KATZ AND COLUMBUS INC. 816 Baronne St. New Orleans, LA 70113	04/08/2009	Consulting Fees	\$ 2,916.73
LESANCTUARY BOOK CLUB 11416 Tanner S. Davis Drive New Orleans, LA 70128	06/17/2009	Donation	\$ 50.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/19/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)	1		\$8,816.73
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MATTHEW MORRELL 4965 Moore Drive New Orleans, LA 70122	07/24/2009	Contract Labor	\$ 50.00
MATTHEW MORRELL 4965 Moore Drive New Orleans, LA 70122	08/06/2009	Contract Labor	\$ 50.00
NICHOLAS MORRELL 4634 Lafaye Street New Orleans, LA 70122	08/17/2009	Reimbursement of Phone	\$ 780.00
MT. CARMEL BAPTIST CHURCH 2024 N. Tonti P.O. Box 56074 New Orleans, LA 70156	07/20/2009	Donation	\$ 100.00
NATIONAL ASSOC. OF BLACK ACCOUNTANTS INC 7474 Greenway Center Drive 1120 Greenbelt, MD 20770	06/11/2009	Donation	\$ 100.00
NEIGHBORHOODS PARTNERSHIP NETWORK 3500 Canal Street 2nd Floor New Orleans, LA 70119	04/16/2009	Donation	\$ 70.00
NEW ORLEANS CITY BUSINESS New Orleans LA	10/29/2009	Donation	\$ 225.00
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	10/26/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS POSTAL OFFICE New Orleans LA	03/04/2009	Post Office Box Renewal	\$ 45.00
NEW ORLEANS SOCIAL AID & PLEASURE CLUB 5500 Prytania Street Suite 206 New Orleans, LA 70118	05/27/2009	Donation	\$ 50.00
OFFICE OF THE CLERK OF COURT 2700 Tulane Avenue Room 114 New Orleans, LA 70119	12/09/2009	Qualifying Fee - 2010 Election	\$ 750.00
OUR LADY STAR OF THE SEA CHURCH 1835 St. Roch Avenue New Orleans, LA 70117	06/03/2009	Donation	\$ 100.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	02/03/2009	Professional Fees	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	03/05/2009	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	05/14/2009	Professional Fees	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	06/16/2009	Professional Fees	\$ 250.00
3. SUBTOTAL (optional)	I		\$2,445.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	07/31/2009	Professional Fees	\$ 250.00
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	06/10/2009	Printing	\$ 1,157.63
PEL HUGHES 3801 Toulouse Street New Orleans, LA 70119	11/20/2009	Printing	\$ 17,500.00
PENTECOST BAPTIST CHURCH 4114 Hamburg Street New Orleans, LA 70122	05/20/2009	Advertising: Full Page Ad	\$ 50.00
PEOPLE PROGRAM 2240 Lakeshore Drive New Orleans, LA 70122	05/12/2009	Tickets to Event	\$ 50.00
PONTCHARTRAIN PARK NEIGHBORHOOD ASSOC. New Orleans LA	12/10/2009	Event Tickets	\$ 150.00
REGGIE'S FLOWERS & GIFTS INC. 3826 Elysian Fields Ave. New Orleans, LA 70122	06/12/2009	Roses for Fundraisers	\$ 244.92
RENAISSANCE MARKETPLACE 11229 Winrick Dr. New Orleans, LA 70128	06/26/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$19,502.55
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
SAVE OUR SCHOOLS NOLA 826 Ida Place Ste. B New Orleans, LA 70119	05/12/2009	Ticket to Event	\$ 50.00	
SIGMA GAMA THO SORORITY INC. 4817 Mendez Street New Orleans, LA 70126	05/18/2009	Women Luncheon	\$ 400.00	
SILVESTRI AND MASSICOT 3914 Canal Street New Orleans, LA 70119	12/17/2009	Legal Fees Retainer	\$ 25,000.00	
ST. BERNARD RECREATION CENTER 1600 Lafreniere Street New Orleans, LA 70122	11/11/2009	Donation	\$ 100.00	
ST. BERNARD RESIDENT COUNCIL 1862 Thaver Street New Orleans, LA 70134	11/23/2009	Thanksgiving Baskets	\$ 100.00	
ST. DAVID CATHOLIC CHURCH 5617 St. Claude Avenue New Orleans, LA 70117	01/28/2009	Advertising: Booklet	\$ 50.00	
ST. JOHN #5 FAITH CHURCH 3829 Hamburg Street New Orleans, LA 70122	04/17/2009	Donation	\$ 200.00	
ST. JOHN #5 FAITH CHURCH 3829 Hamburg Street New Orleans, LA 70122	06/12/2009	Tickets to Stage Play	\$ 72.00	
3. SUBTOTAL (optional)	I		\$25,972.00	
4. TOTAL (optional - complete only on last page of this sc	hedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
ST. RAYMOND/ST. LEO THE GREAT CHURCH 2916 Paris Avenue New Orleans, LA 70119	11/23/2009	Donation	\$ 100.00
STATE OF ISRAEL BONDS 1100 Spring Street Suite 720 Atlanta, GA 30309	04/17/2009	Donation	\$ 100.00
THE GREATER PARTNERSHIP 4338 Paris Avenue New Orleans, LA 70122	06/17/2009	Donation	\$ 25.00
TICKETMASTER.COM New Orleans LA	11/13/2009	Event Tickets	\$ 376.00
U.S. POST OFFICE New Orleans LA	05/11/2009	Stamps	\$ 319.20
U.S. POST OFFICE New Orleans LA	07/23/2009	Box Rental	\$ 30.00
VICTIMS AND CITIZENS AGAINST CRIME 3814 Veterans Memorial Blvd. Suite 206 Metairie, LA 70002	06/15/2009	Tickets to Banquet	\$ 50.00
WALMART 1901 Tchoupitoulas Street New Orleans, LA 70130	04/01/2009	Event	\$ 101.36
3. SUBTOTAL (optional)			\$1,101.56
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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WALMART         1901 Tchoupitoulas Street           New Orleans, LA 70130         06/03/2009           WASHINGTON UNIV. H.S. SUMMER SCHOLARS Campus Box 1145 One Brookings Drive         06/03/2009           Saint Louis, MO 63130         Donation           WATSON MEMORIAL TEACHING MINISTRIES 4433 St. Charles Avenue New Orleans, LA 70115         11/10/2009         Donation           WINN DIXIE Metairie LA .         07/23/2009         Roses           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         04/21/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         05/15/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         06/24/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         06/24/2009         Consultant	ount(s)	c. Amou	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	Name and Address of Recipient	
Campus Box 1145 One Brookings Drive Saint Louis, MO 63130         Donation           WATSON MEMORIAL TEACHING MINISTRIES 4433 St. Charles Avenue New Orleans, LA 70115         11/10/2009         Donation           WINN DIXIE Metairie LA , .         07/23/2009         Roses           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         03/05/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         04/21/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         05/15/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         06/24/2009         Consulting	\$ 95.88		Supplies	10/30/2009	1901 Tchoupitoulas Street	
4433 St. Charles Avenue New Orleans, LA 70115  WINN DIXIE Metairie LA  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St.	\$ 100.00		Donation	06/03/2009	Campus Box 1145 One Brookings Drive	
Metairie LA         03/05/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         04/21/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         05/15/2009         Consultant           MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115         06/24/2009         Consulting	\$ 500.00		Donation	11/10/2009	4433 St. Charles Avenue	
3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St.	\$ 34.87		Roses	07/23/2009		
3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St.	\$ 2,500.00		Consultant	03/05/2009	3111 Annunciation St.	
3111 Annunciation St. New Orleans, LA 70115  MARIO ZERVIGON 3111 Annunciation St.  06/24/2009  Consulting	\$ 1,000.00		Consultant	04/21/2009	3111 Annunciation St.	
3111 Annunciation St.	\$ 1,000.00		Consultant	05/15/2009	3111 Annunciation St.	
ı	\$ 1,000.00		Consulting	06/24/2009	3111 Annunciation St.	
3. SUBTOTAL (optional)	\$6,230.75		_1	I	3. SUBTOTAL (optional)	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	07/16/2009	Consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	07/17/2009	Consulting	\$ 1,032.50
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	08/17/2009	Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	09/28/2009	Consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	10/29/2009	Consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St. New Orleans, LA 70115	11/19/2009	Consulting	\$ 1,000.00
ZULU SOCIAL AID & PLEASURE CLUB 722 North Broad Street New Orleans, LA 70119	12/06/2009	Toys for Tots	\$ 100.00
3. SUBTOTAL (optional)	l		\$6,132.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 93,007.68