

# 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

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

## OFFICE USE ONLY

Report Number: 30454

Date Filed: 2/15/2012

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                       X  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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE BANK  
6303 Elysian Fields Avenue  
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report                      KRYSTAL HENDON

Daytime Telephone                      504-286-2334

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 15th day of February, 2012.

Jean Paul Morrell

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**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)	\$ 38,225.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 38,225.00</b>
5. Other Receipts (Schedule A-3)	\$ 4.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 38,229.04</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,593.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 34,593.61</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,229.04
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,593.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,635.43

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
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)	
BOH BROS CONSTRUCTION CO. LLC P.O. Drawer 53266 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
ALICE LEE BAUDIER 6514 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
BILLES PARTNERS' LLC 1055 St. Charles Ave Suite 220 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
HENRY E. BRADEN IV 228 St. Charles Ave Suite 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
NATHAN CHAPMAN P.O. Box 50787 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
CIRCULAR CONSULTING LLC 1515 Poydras Street Suite 2060 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
CLARE JUPITER FOR JUDGE 650 Poydras Street Suite 2245 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
COLUMBIA RESIDENTIAL LLC 1718 Peachtree Street NW Suite 684 Atlanta, GA 30309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$2,500.00	\$2,500.00
LISA CRINEL 31 Muirfield Drive La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
JUDITH WILLIAMS DANGERFIELD 1518 Esplanade Ave New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
DAVILLIER LAW GROUP LLC 1010 Common Street Suite 2510 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
ENGINEERING & CONSULTING INC 3012 26th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
EUSTIS ENGINEERING SERVICES LLC 3011 28th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$250.00	\$250.00
FESTIVAL PRODUCTIONS INC - N.O. 336 Camp Street Suite 250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$500.00	\$500.00
JAMES E. FITZMORRIS JR. 909 Poydras Street Suite 1780 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. & MRS. PAUL H. FLOWER 1478 Calhoun Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$500.00	\$500.00
FRISCHHERTZ & ASSOCIATES LLC 1130 St. Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
GLOBAL PARKING SYSTEM LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
JARRELL E. GODFREY JR. 1100 Poydras Street 2500 Energy Centre New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
GULF SOUTH ANIMATED MOTION TECHNOLOGIES 3053 Old Forge Drive Suite B  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$125.00	\$125.00
HALEY & MCKEE LLC 650 Poydras Street Suite 2615 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,875.00	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)	
HAMP'S ENTERPRISES INC 1319 Newton Street New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
HARTMAN ENGINEERING INC. 527 West Esplanade Ave Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
HENRY CONSULTING LLC 1010 Common Street Suite 2500 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
DONALD A. HOFFMAN 701 Poydras Street Suite 3770 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$100.00	\$100.00
HOME BUILDERS ASSOCIATION OF GREATER NEW Orleans PAC 2424 N. Arnoult Rd.  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
JC PATIN GROUP LLC 601 Baronne Street Suite C1 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	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 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)	
LACE THE RECEPTION PLACE 554 Belle Terre Blvd La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Casueway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$250.00	\$250.00
LANDMARK CONSULTING LLC 1340 Poydras Street Suite 2150 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
J.M. LAPEYRE JR. 383 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
LOUISIANA REALTOR PAC P.O. Box 14780 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$500.00	\$500.00
MWH 7237 Church Ranch Blvd Broomfield, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
BON MARCHE PROPERTIES INC 9696 Haynes Blvd Suite E12 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
NANCY M. MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P.O. Box60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
MITCHELL & ASSOCIATES APLC 615 Bronne Street Suite 300 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	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 on last page of this schedule)

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

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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)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$500.00	\$500.00
O.P.E.R.A.T.E. THE POLITICAL ARM 7370 Chef Menteur Hwy. New Orleans, LA 70126  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
OAK PARK SHOPPING CENTER 1545 Wakefield Place New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
PELICAN OUTDOOR ADVERTISING INC 9605 Jefferson Hwy Suite I New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
PONTCHARTRAIN OAKS APARTMENTS 9696 Haynes Blvd Suite E-12 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
RODCO 1110 Veterans Blvd Suite 204-A Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	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 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)	
ROBERT D. REILY P.O. Box 60296 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$500.00	\$500.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
E.J. OR OCTAVIA ROBINSON 6328 Dover Place New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
WILLIAM ROUELLE 1909 Robert Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
DARREL J. SAIZAN 2321 Killdeer Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	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 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)	
EDDIE L. SAPIR CAMPAIGN 417 Broad Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
SWANSON & ASSOCIATES INC 5301 Elysian Fields Ave New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$500.00	\$500.00
TVG DEVELOPMENT COMPANY LLC 1515 Poydras Street Suite 2660 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
WALTER LEE TERRELL III 20 Pelham Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$250.00	\$250.00
MARIA MERCEDES TIO 4000 Davey Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$50.00	\$50.00
UNITED CABS 1634 Euterpe Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	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)	
VEOLIA WATER NORTH AMERICA OPERARTING Services LLC 115 W. Washington Street Suite 1450S Indianapolis, IN 46204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$1,000.00	\$1,000.00
VOLKERT INC. 4640 S. Carrolton Ave Ste 240 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$250.00	\$250.00
JIMMIE M. WOODS 9461 Old Gentilly Road New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>

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## 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 6600 Plaza Drive New Orleans, LA 70127	01/01/2011	Interest	\$1.66
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	01/31/2011	Interest	\$0.19
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	02/28/2011	Interest	\$0.17
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	03/31/2011	Interest	\$0.19
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	04/30/2011	Interest	\$0.17
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	12/31/2011	Interest	\$1.66
5. Total OTHER RECEIPTS during this reporting period			\$ 4.04

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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)
ABUNDANT LIFE TABERNACLE CHURCH 1800 Arts Street New Orleans, LA 70117	03/23/2011	Event Tickets	\$ 120.00
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	08/24/2011	Donation	\$ 750.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	03/17/2011	Donation	\$ 50.00
BUNNY FRIEND NEIGHBORHOOD ASSOCIATION P.O. Box 770167 New Orleans, LA 70117	06/17/2011	Donation	\$ 50.00
BUNNY FRIEND NEIGHBORHOOD ASSOCIATION P.O. Box 770167 New Orleans, LA 70117	10/07/2011	Donation for National Night Out Aga	\$ 50.00
AT&T New Orleans LA ,	01/18/2011	Telephone	\$ 125.00
AT&T New Orleans LA ,	02/18/2011	Telephone	\$ 100.00
AT&T New Orleans LA ,	03/14/2011	Telephone	\$ 125.00
3. SUBTOTAL (optional)			\$1,370.00
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)
AT&T New Orleans LA ,	04/11/2011	Telephone	\$ 125.00
AT&T New Orleans LA ,	05/06/2011	Telephone	\$ 125.00
AT&T New Orleans LA ,	06/03/2011	Telephone	\$ 120.00
AT&T New Orleans LA ,	07/14/2011	Telephone	\$ 125.00
AT&T New Orleans LA ,	08/11/2011	Telephone	\$ 120.39
AT&T New Orleans LA ,	09/09/2011	Telephone	\$ 120.00
AT&T New Orleans LA ,	10/05/2011	Telephone	\$ 110.66
AT&T New Orleans LA ,	11/04/2011	Telephone	\$ 110.66
3. SUBTOTAL (optional)			\$956.71
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)
AT&T New Orleans LA ,	12/08/2011	Telephone	\$ 110.86
AT&T New Orleans LA ,	12/29/2011	Telephone	\$ 110.24
BASIN ST. STATION 501 Basin Street New Orleans, LA 70112	06/14/2011	Hall Rental	\$ 1,750.00
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA 70815	06/14/2011	Entertainment	\$ 300.00
BLACKBIRD MEDIA 935 Gravier Street Suite 600 New Orleans, LA 70112	08/24/2011	Media Consulting	\$ 2,500.00
CBNO 4902 Canal Street New Orleans, LA 70119	11/07/2011	Donation	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2011	2011 Statement of Organization Fee	\$ 100.00
CITY OF NEW ORLEANS PHOTO Safety Program P.O. Box 742503 Cincinnati, OH 45274	09/14/2011	Fees and Licenses	\$ 440.00
3. SUBTOTAL (optional)			\$5,411.10
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)
CLERK OF COURT 500 Poydras Street New Orleans, LA 70130	12/13/2011	Qualifying Fees	\$ 225.00
DRESS FOR SUCCESS NEW ORLEANS 818 Upperline Street New Orleans, LA 70115	08/24/2011	Donation	\$ 75.00
EASTERN NEW ORLEANS NEIGHBORHOOD Advisory Commission New Orleans, LA 70126	12/15/2011	Event Tickets	\$ 150.00
EASTERN NEW ORLEANS NEIGHBORHOOD Advisory Commission New Orleans, LA 70126	12/15/2011	Event Tickets	\$ 150.00
FRAME INC. 3439 Kabel Drive Suite 4 New Orleans, LA 70131	02/18/2011	Frames	\$ 118.30
FRAME INC. 3439 Kabel Drive Suite 4 New Orleans, LA 70131	11/02/2011	Framing	\$ 240.01
GENTILLY PRESBYTERIAN CHURCH 3708 Gentilly Blvd New Orleans, LA 70122	04/14/2011	Donation	\$ 50.00
KRYSTAL HENDON 6305 Elysian Fields Ave Suite 404-B New Orleans, LA 70122	02/10/2011	Contract Labor	\$ 250.00
3. SUBTOTAL (optional)			\$1,258.31
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)
HESS MARKETING 650 Poydras Street Suite 1550 New Orleans, LA 70130	07/19/2011	Printing Fee	\$ 350.00
HOUSEHOLD OF FAITH CHURCH 9300 I-10 Service Road New Orleans, LA 70127	03/27/2011	Donation	\$ 25.00
HUME CHILD DEVELOPMENT CENTER 319 North Tonti Street New Orleans, LA 70119	08/24/2011	Donation	\$ 100.00
KENILWORTH OAKS SUBDIVISION No Street Address on File New Orleans, LA 70126	10/07/2011	Donation for National Night Out Aga	\$ 50.00
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	07/11/2011	Donation to Asia Williams Funeral	\$ 200.00
LOUISIANA POLITICAL GROUP 935 Gravier Street Suite 600 New Orleans, LA 70112	09/02/2011	Campaign Consulting	\$ 5,113.00
LOUISIANA POLITICAL GROUP 935 Gravier Street Suite 600 New Orleans, LA 70112	09/22/2011	Campaign Consulting	\$ 2,556.00
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	09/22/2011	Flowers for McKendall Funeral	\$ 67.95
3. SUBTOTAL (optional)			\$8,461.95
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)
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	10/20/2011	Flowers for Funeral	\$ 219.15
NATIONAL COUNCIL OF JEWISH WOMEN GNO 405 South Gatehouse Drive Apt B Metairie, LA 70001	02/14/2011	Event Tickets	\$ 110.00
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	08/24/2011	Donation	\$ 200.00
GREATER NEW ORLEANS GUN BUY BACK No Street Address on File New Orleans, LA 70115	11/02/2011	Donation	\$ 250.00
NORTH KENILWORTH NEIGHBORHOOD ASSOC. No Street Address on File New Orleans, LA 70126	06/17/2011	Donation for Night Out Against Crim	\$ 50.00
OUR LADY STAR OF THE SEA 1835 St. Roch Ave New Orleans, LA 70117	08/24/2011	Donation	\$ 100.00
PRINTER WHOLESALE CORPORATION 3801N. Causeway Blvd. Suite 203 Metairie, LA 70002	06/27/2011	Printing Envelopes & Invitations	\$ 2,554.31
SCHOOL LEADERSHIP CENTER OF GNO 2021 Lakeshore Drive New Orleans, LA 70122	03/23/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,983.46
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)
ARMSTRONG FAMILY SERVICES 2658 Ursulines Ave New Orleans, LA 70119	10/13/2011	Event Tickets	\$ 100.00
SIGNS NOW P.O. Box 56985 New Orleans, LA 70156	06/17/2011	Banner	\$ 64.00
ST GABRIEL THE ARCHANGEL CATHOLIC CHURCH 4700 Pineda Street New Orleans, LA 70126	08/24/2011	Donation	\$ 250.00
ST. MARIA GORETTI CATHOLIC CHURCH 7300 Crowder Blvd. New Orleans, LA 70126	04/14/2011	Donation	\$ 50.00
ST. AUGUSTINE HIGH SCHOOL 2600 A. P. Tureaud Ave New Orleans, LA 70119	04/14/2011	Advertising	\$ 100.00
ANN LENA STEWART 4800 Good Drive New Orleans, LA 70127	06/17/2011	Contract Labor	\$ 400.00
ANN LENA STEWART 4800 Good Drive New Orleans, LA 70127	06/20/2011	Contract Labor	\$ 2,000.00
THE KIWANIS CLUB OF THE BIG EASY 3320 Clara Street New Orleans, LA 70115	08/31/2011	Donation to Event	\$ 74.00
3. SUBTOTAL (optional)			\$3,038.00
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)
THE WISDOM RECEPTION CENTER 1359 St. Bernard Ave New Orleans, LA 70116	01/05/2011	Food for Event	\$ 425.00
THE WISDOM RECEPTION CENTER 1359 St. Bernard Ave New Orleans, LA 70116	12/14/2011	Council Staff Party	\$ 350.00
REV. NORWOOD THOMPSON No Street Address on File New Orleans, LA 70117	12/14/2011	Donation	\$ 50.00
TULANE ALUMNI ASSOCIATION 6319 Willow Street New Orleans, LA 70118	03/21/2011	Event Tickets	\$ 60.00
UNITED EDUCATORS No Street Address on File New Orleans, LA 70115	11/02/2011	Donation	\$ 100.00
UNITED STATES POSTAL SERVICE New Orleans LA	01/19/2011	Postage	\$ 60.00
UNITED WAY 2515 Canal Street New Orleans, LA 70119	03/23/2011	Event Tickets	\$ 120.00
WALTER BONAM BENEFIT CONCERT No Street Address on File New Orleans, LA 70126	09/25/2011	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,165.00
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)
RYAN D. WARNER New Orleans LA	11/03/2011	Spiritual Advisement	\$ 1,500.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	06/27/2011	Consulting Fee	\$ 225.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/31/2011	Consulting Fee	\$ 49.00
WINN DIXIE 9701 Chef Menteur Hwy New Orleans, LA 70127	06/14/2011	Food for Fundraiser	\$ 27.58
YOUNG LEADERSHIP COUNCIL P.O. Box 56909 New Orleans, LA 70156	08/24/2011	Donation	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	03/30/2011	Fundraising Consultant	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	06/27/2011	Fundraising Consulting	\$ 1,597.50
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	07/19/2011	Fundraising Consulting	\$ 550.00
3. SUBTOTAL (optional)			\$6,949.08
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)
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	09/14/2011	Fundraising Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,593.61

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