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.) Council-at-Large City of New Orleans O	OFFICE USE ONLY Report Number: 37866 Date Filed: 12/31/2013 Report Includes Schedules:	
3. Date of Primary <u>2/1/2014</u> This report covers from <u>11/2/2013</u> 4. Type of Report:		Schedule A-1 Schedule A-3 Schedule B Schedule C Schedule D Schedule E-1 Schedule E-2	
	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior 		
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 ,		
Daytime Telephone 504-286-2334 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	, <u>2013</u> . <u>504-837-0770</u> Daytime Telephone <u>504-837-0770</u> Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

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 6027 Charlotte Drive New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,115.00
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)	\$ 57,115.00
5. Other Receipts (Schedule A-3)	\$ 0.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,115.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,522.99
10. Other Disbursements (Schedule E-2)	\$ 0.17
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,523.16

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)	\$ 124,308.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 57,115.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,523.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 135,900.83

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)	\$ 4,865.00
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
618 INDEPENDENCE LLC 2358 Lake Oaks Parkway New Orleans, LA 70117	12/19/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID W. ANDERSON 579 Audubon Street New Orleans, LA 70118	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PETER BABIN III 68 Inlet Drive Slidell, LA 70458	12/18/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062	11/05/2013	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN CHAPMAN 715 Ursulines Street New Orleans, LA 70116	12/18/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete or	nly on 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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/19/2013	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J. CUMMINGS III New Orleans Louisiana ,	12/18/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESIGN ENGINEERING INC. 3330 W. Esplanade Avenue S. Ste. 205 Metairie, LA 70002	11/05/2013	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E. FITZMORRIS JR. 909 Poydras Street Suite 1780 New Orleans, LA 70112	12/19/2013	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH I. GIARRUSSO III 6342 Colbert Street New Orleans, LA 70124	11/05/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM M. HAMMARCK 1324 Oriole Streeet New Orleans, LA 70122	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$10,850.00	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. Amou		
JULIE S. HARRIS 1208 Pine Street New Orleans, LA 70119	12/18/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN & KATZ LLC 820 O'Keefe Avenue New Orleans, LA 70113	12/19/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN J. HERMAN 820 O'Keefe Avenue New Orleans, LA 70113	12/19/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLENE M. JACOBS APLC 823 St. Louis Street New Orleans, LA 70112	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRISON B. JONES 239 S. Church Street Garyville, LA 70051	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KFK HOSPITALITY LLC P. O. Box 6104 Metairie, LA 70009	12/19/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
RICHARD E. KING 1801 Marengo Street New Orleans, LA 70115	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.V. BROWN LLC 7110 Beauvor Court New Orleans, LA 70125	12/18/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 Baton Rouge, LA 70809	11/08/2013	\$2,500.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124	11/05/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM LUPO 6601 memphis Street New Orleans, LA 70124	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJOR SERVICES INC. P. O. Box 19107 New Orleans, LA 70179	12/19/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160	11/08/2013	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B New Orleans, LA 70122	12/23/2013	\$2,865.00	\$2,865.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA PEDI-CABS LLC c/o Vincent Marcello 1025 Bienville Street Ste. 5 New Orleans, LA 70112	12/19/2013	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY H. NORRIS 1009 St. Philip Street New Orleans, LA 70116	12/18/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OAK PARK SHOPPING CENTER 1545 Wakefield Place New Orleans, LA 70122	12/19/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W Metairie, LA 70002	12/18/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,465.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,365.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ess of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	12/18/2013	\$5,000.00	\$5,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH 2000 South kenner Road Westwego, LA 70094	12/18/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABISTON CONSULTANTS LLC 501 Basin Street New Orleans, LA 70112	12/18/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. BRITTON SANDERFORD JR. 7331 General Haig Street New Orleans, LA 70124	12/18/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEUERMANN & JONES LLC 701 Poydras Street Suite 4100 New Orleans, LA 70139	12/18/2013	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SELECT RESOURCES LLC 2368 Lake Oaks Parkway New Orleans, LA 70122	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$15,500.00	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 of	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	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
STUART H. SMITH 516 Rue St. Philip New Orleans, LA 70116	12/19/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD REDEVELOPMENT LLC c/o AHP Management Corporation 1718 Peachtree Street NW Ste. 684 Atlanta, GA 30309	12/19/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. CHARLES REAL ESTATE LLC PO Box 6104 Metairie, LA 70009	12/18/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC. 3813 Division Street Metairie, LA 70002	11/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SHOPS AND GARAGE at Canal Place LLC 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/19/2013	\$1,000.00	\$1,000.00
UNITED CABS 1634 Euterpe Street New Orleans, LA 70130	12/19/2013	\$500.00	\$1,500.00
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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARC E. WINSTON New orleans Louisiana , POLITICAL COMMITTEE? PARTY COMMITTEE?	12/18/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,115.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 4,865.00

Report Number: 37866

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)
PAYPAL.COM No Street Address on File ,	11/27/2013	Test	\$0.11
PAYPAL.COM No Street Address on File ,	11/27/2013	Test	\$0.06
5. Total OTHER RECEIPTS during this reporting period	-		\$ 0.17

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been
repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be
reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be
reported on this schedule.

1. Name and address of lender J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue	2. a. Date* <u>3/29</u>	b. Interest rate	<u> </u>	
	c. Amount borrowed	*	\$ <u>1.635.00</u>	
Suite 404B	d. Balance due		. \$1.635.00	
New Orleans, LA 70122		e the date the line of credit wa the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date*6/10	0/2013 b. Interest rate	<u>0.00</u> %(a.p.r.)	
J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B	c. Amount borrowed	*t	\$500.00	
	d. Balance due		. \$500.00	
New Orleans, LA 70122	at Item 2a and list only	e the date the line of credit wa the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date*11/1	1/2013 b. Interest rate	<u>0.00</u> %(a.p.r.)	
CYNTHIA HEDGE MORRELL 4925 Moore Drive	c. Amount borrowed	t	\$ 100.000.00	
New Orleans, LA 70122	d. Balance due		. \$ 100.000.00	
	*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 amo	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
	Date		morest	
(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 principa known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	\$0.00	\$250.00	\$250.00	\$0.00
Reason Debt Incurred: Excess Contribution				

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior peri reported separately, even if to the same borrower.				
1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Avenue Suite 404B New Orleans, LA 70122	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest ra	\$ <u>2.500.00</u> \$ <u>2.500.00</u> was first committed	
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	

(Enter the full name and address of each person or entity that has	(List payments of principal and	interest separately. If sepa	arate amounts are not
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.)		,	

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	11/15/2013	Tickets to Event	\$ 130.00	
ALLIANCE FOR GOOD GOVERNMENT 700 Camp Street New Orleans, LA 70130	12/09/2013	Tickets to Event	\$ 130.00	
ENONAC New orleans Louisiana ,	12/05/2013	Tickets to Event	\$ 150.00	
DENNIS JOSEPH New Orleans Louisiana ,	11/02/2013	Video Production	\$ 400.00	
DOMINIC MINIX New Orleans Louisiana ,	12/05/2013	Contract labor	\$ 375.00	
YVONNE MITCHELL-GRUBB New Orleans Louisiana ,	12/13/2013	Consulting	\$ 2,500.00	
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	11/26/2013	Flowers	\$ 97.39	
ORLEANS PARISH CLERK OF COURT New Orleans Louisiana ,	12/12/2013	Qualifying Fee	\$ 750.00	
		1		

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)
REVEREND NORWOOD THOMPSON JR. City Council Chaplain and President 1808 General Odgen Street New Orleans, LA 70118	12/19/2013	Christmas Stipend	\$ 50.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road New Orleans, LA 70129	12/23/2013	Repayment of Excess Contribution	\$ 250.00
RICHMOND FOR CONGRESS 499 S. Capitol Street Washington, DC 20003	11/02/2013	Ticket to Event	\$ 40.00
ST. MARY'S ACADEMY New Orleans Louisiana ,	12/15/2013	Donation/Basketball Team	\$ 250.00
UNITED EDUCATORS 4718 Paris Avenue New Orleans, LA 70118	11/21/2013	Donation	\$ 150.00
UNITED STATES POSTAL SERVICE New Orleans LA ,	12/10/2013	Postage	\$ 62.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	11/13/2013	Consulting Fee	\$ 11,591.10
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	11/26/2013	Consulting Fee	\$ 1,461.90

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)		
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/13/2013	Consulting Fee	\$ 2,750.00		
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/18/2013	Consulting Fee	\$ 12,295.79		
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/19/2013	Consulting Fee	\$ 4,089.81		
ANGELA L. YOUNG New Orleans Louisiana ,	12/17/2013	Consulting Fee	\$ 2,500.00		
ANGELA L. YOUNG New Orleans Louisiana ,	12/17/2013	Consulting Fee	\$ 2,500.00		
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	11/08/2013	Fundraising Consultant	\$ 2,000.00		
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	12/19/2013	Fundraising Consultant	\$ 1,000.00		
3. SUBTOTAL (optional)	I	1	\$27,135.60		
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 45,522.99		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL.COM No Street Address on File ,	11/27/2013	Test	\$ 0.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.17