

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANATUS N KING
2475 Canal Street
Suite 308
New Orleans, LA 70119

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

Mayor
New Orleans

OFFICE USE ONLY

Report Number: 40206

Date Filed: 3/6/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

2/1/2014

This report covers from 1/13/2014 through 2/23/2014

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY
2714 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 6th day of March, 2014.

Danatus N. King

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

Daytime Telephone

504-821-3221

Daytime Telephone

Signature of Treasurer

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,395.00
2. In-kind Contributions (Schedule A-2)	\$ 340.00
3. Campaign paraphernalia sales of \$25 or less	\$ 25.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 2,760.00
5. Other Receipts (Schedule A-3)	\$ 30.00
6. Loans Received (Schedule B)	\$ 550.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,340.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,082.18
10. Other Disbursements (Schedule E-2)	\$ 50.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,132.18

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>	\$ 4,366.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,340.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,132.18
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 340.00
18. Funds on hand at close of reporting period	\$ 234.37

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

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.)	\$ 550.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 25.00
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

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)	
AYESHA BUCKNER 1125 N. Derbigny Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$25.00	\$25.00
LISA CRINEL 6960 Martin Drive New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$500.00	\$600.00
KATHLEEN D'ARENSBOURG 5308 Lafaye Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2014	\$30.00	\$30.00
LUCILLE FRANCIS 2427 Lavender St. New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$200.00	\$200.00
RORY GREENUP P.O. Box 820308 New Orleans, LA 70182 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$100.00	\$100.00
KIMBERLY HERRING 2540 Pritchard Road New Orleans, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$955.00	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)	
RICHARD JACKSON 6000 Kingston Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$300.00	\$300.00
ERNEST JINEY 2525 Vienna Street New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$20.00	\$20.00
LISA M. DECUIRE 4927 Cardenas Dr. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$100.00	\$150.00
ERROL MILANES 1240 Michael Street Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$50.00	\$50.00
RICHARD MOSES 5940 Painters St. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2014	\$20.00	\$60.00
VINCENT NZINGA 13035 Lemans St. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$690.00	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)	
ARIAN PARKER 2678 74th Ave. Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$50.00	\$50.00
UPTOWN RECYCLING INC 1320 S. Claiborne Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$300.00	\$800.00
UPTOWN RECYCLING INC 1320 S. Claiborne Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$200.00	\$1,000.00
DR. MTANGULIZI SANYIKA 11926 Fortune Park Drive Houston, TX 77047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$100.00	\$100.00
ALEX THOMAS 4653 Stephen Girard New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,395.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DEBORAH CHAPMAN 2475 Canal Street Suite 204 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign T-Shirts	01/24/2014	\$340.00	\$0.00
4. SUBTOTAL (this page)			\$340.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 340.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)
SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70179	01/31/2014	Refund of contribution	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 30.00

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

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.

<p>1. Name and address of lender DANATUS N KING 2475 Canal Street Suite 308 New Orleans, LA 70119</p>	<p>2. a. Date* <u>2/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>550.00</u></p> <p>d. Balance due \$ <u>550.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ANEDOT Third Street Suite 2B Baton Rouge, LA 70801	01/31/2014	online donation service	\$ 10.65
MICHAEL BANKSTON 2475 Canal Street New Orleans, LA 70119	02/01/2014	conference room rental	\$ 125.00
JAMES BEAMON 416 S. Broad Street New Orleans, LA 70119	02/01/2014	canvassing	\$ 80.00
BURGER KING 4454 Chef Menteur Hwy. New Orleans, LA	01/31/2014	refreshments	\$ 49.83
CIRCLE K 3725 S. Carrollton Ave. New Orleans, LA	01/19/2014	Fuel	\$ 52.16
NOLA COPY & PRINT LLC 2051 Caton St. Suite B New Orleans, LA 70122	01/22/2014	Push Cards	\$ 931.95
EDWIN JOHNSON 8800 Morrison Road New Orleans, LA 70127	02/01/2014	Canvassing	\$ 60.00
NAKITA KING 5730 Franklin Ave. New Orleans, LA 70122	01/29/2014	reimbursement	\$ 20.00
3. SUBTOTAL (optional)			\$1,329.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/24/2014	Temporary labor	\$ 102.48
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/24/2014	Temporary labor	\$ 102.48
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/24/2014	Temporary labor	\$ 204.96
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/24/2014	Temporary labor	\$ 166.53
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/30/2014	Temporary labor	\$ 307.44
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/30/2014	Temporary labor	\$ 153.72
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/30/2014	Temporary labor	\$ 153.72
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/30/2014	Temporary labor	\$ 326.66
3. SUBTOTAL (optional)			\$1,517.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/31/2014	Temporary labor	\$ 576.48
LABOR READY 51 Westbank Expressway Gretna, LA 70053	01/31/2014	Temporary labor	\$ 384.32
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014	Temporary labor	\$ 153.72
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014	Temporary labor	\$ 153.72
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014	Temporary labor	\$ 204.96
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014	Temporary labor	\$ 512.40
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014	Temporary labor	\$ 25.64
LABOR READY 51 Westbank Expressway Gretna, LA 70053	02/03/2014		\$ 51.24
3. SUBTOTAL (optional)			\$2,062.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KEVIN LAWRENCE	01/27/2014	Canvassing	\$ 20.00
LIBERTY BANK & TRUST COMPANY P.O. Box 60131 New Orleans, LA 70160	01/31/2014	Bank service charge	\$ 14.38
LIBERTY BANK & TRUST COMPANY P.O. Box 60131 New Orleans, LA 70160	02/05/2014	bank charge	\$ 29.00
LIBERTY BANK & TRUST COMPANY P.O. Box 60131 New Orleans, LA 70160	02/05/2014	bank charge	\$ 29.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	01/24/2014	Voters list	\$ 581.00
DASH LUMBER & SUPPLY 9100 Chef Menteur HWY New Orleans, LA 70127	01/14/2014	supplies	\$ 32.43
DASH LUMBER & SUPPLY 9100 Chef Menteur HWY New Orleans, LA 70127	01/31/2014	supplies	\$ 50.14
MARQUES FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	01/31/2014	supplies	\$ 61.90
3. SUBTOTAL (optional)			\$817.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MCDONALD'S RESTAURANT 1212 Stumpf Blvd. Gretna, LA 70053	01/25/2014	refreshments	\$ 28.23
MCDONALDS GENERAL DEGAULLE 3250 General DeGaulle Drive New Orleans, LA 70114	01/25/2014	refreshments	\$ 46.64
MURPHY USA 3921 Behman Hwy. New Orleans, LA 70114	01/25/2014	Fuel	\$ 47.88
TISHIKA REESE ,	01/23/2014	fuel	\$ 10.00
TISHIKA REESE ,	01/27/2014	canvassing and supplies	\$ 38.00
TISHIKA REESE ,	02/05/2014	phone bank	\$ 75.00
ROUSES MARKET #35 6600 Franklin Ave. New Orleans, LA 70122	01/18/2014	refreshments	\$ 3.80
ROUSES MARKET #35 6600 Franklin Ave. New Orleans, LA 70122	01/31/2014	refreshments	\$ 37.82
3. SUBTOTAL (optional)			\$287.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SAM'S CLUB HARVEY Harvey, LA	01/31/2014	refreshments	\$ 105.05
SAM'S CLUB METAIRIE Metairie, LA	01/31/2014	refreshments	\$ 112.66
DEBRA SANTA CRUZ 1648 N. Dorgenois St. New Orleans, LA 70119	01/22/2014	canvassing	\$ 155.00
DEBRA SANTA CRUZ 1648 N. Dorgenois St. New Orleans, LA 70119	02/07/2014	phone bank	\$ 220.00
SAV-A-LOT 9999 Lake Forest Blvd. New Orleans, LA 70127	01/20/2014	Supplies	\$ 7.79
KEITH SIMS 2924 Palmyra St. New Orleans, LA 70119	02/01/2014	canvassing	\$ 100.00
RHONDA SMITH 2332 Wisteria Street New Orleans, LA 70122	01/24/2014	canvassing	\$ 100.00
SOUTHSHORE GRILL 7929 Downman Road New Orleans, LA 70126	01/18/2014	refreshments	\$ 20.87
3. SUBTOTAL (optional)			\$821.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUBWAY SANDWICHES 231 N. Carrollton Ave. New Orleans, LA 70119	01/24/2014	refreshments	\$ 24.53
WALGREENS 89 Westbank Expwy Gretna, LA 70053	01/24/2014	supplies	\$ 4.84
WALMART MANHATTAN 1501 Manhattan Blvd. Harvey, LA 70058	01/31/2014	refreshments	\$ 98.61
WALMART TCHOUPITOULAS 1901 Tchoupitoulas St. New Orleans, LA 70130	02/01/2014	refreshments	\$ 59.81
WALMART VETERANS BLVD. 8912 Veterans Blvd. Metairie, LA 70003	01/30/2014	refreshments	\$ 57.74
3. SUBTOTAL (optional)			\$245.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,082.18

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

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)
JENNIFER JENNINGS 921 Nunez St. Apt. D New Orleans, LA 70114	01/17/2014	Contribution refund	\$ 50.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 50.00

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