

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHARLES FOTI
7434 JADE STREET
NEW ORLEANS, LA 70124

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

SHERIFF
ORLEANS PARISH

OFFICE USE ONLY

Report Number: 40744

Date Filed: 4/16/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

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Withdrawn Filed after the election AND all loans and debts paid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.)

J.P. MORGAN CHASE BANK
P.O. BOX 260180
BATON ROUGE, LA 70826

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 16th day of April, 2014.

CHARLES C. FOTI JR.

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

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 78,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,241.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 178,491.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 290,656.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 290,656.73

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>	\$ 177,169.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 178,491.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 290,656.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,003.57

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.)	\$ 100,241.00
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.)	\$ 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

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)	
206 HOLDINGS LLC 208 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
SHAWN BERGER 2100 EARHART BLVD NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
C & G CONCRETE OF LA INC 2700 SHARON ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
CJ'S ELECTRIC LLC 141 ROBERT E. LEE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$200.00	\$200.00
CLAIBORNE MEDICAL CORP 1000 VETERANS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$200.00
CLEAN SCENE SERVICES LLC 514 DEBIGNY ST GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,100.00	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)	
DANIEL CONWELL, IV 70 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
DIVERSE CONSULTING LLC 514 EDGEWOOD DRIVE THIBODEAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$500.00
DON'S SPECIALTY MEAT II INC 7301 I-10 S. FRONTAGE RD SCOTT, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$1,500.00	\$1,500.00
DOWNTOWN MANAGEMENT INC P.O. BOX 3668 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$2,500.00	\$2,500.00
JAMES ELLIS II 106 ROYAL CRESCENT DR BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
D. WAYNE ELMORE P.O. BOX 53708 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
CRAIG FABACHER 5101 TOBY LANE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
RONALD FOSTER 232 LAKE MARINA DR NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$100.00	\$100.00
MAURICE FOX 311 NORTHLINE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$200.00	\$200.00
FRY BUILDING LLC 594 LIBERTY RD NATCHEZ, MS 39120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$5,000.00	\$5,000.00
CYNTHIA GOLEMI 513 PAILET AVENUE HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$100.00	\$100.00
AUGUST GRIMALDI 7940 BREAKWATER DRIVE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,400.00	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)

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

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)	
HASTINGS PLACE PROPERTIES LLC 4227 CANAL STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$1,000.00	\$1,000.00
HOOLEY INC 4401 BIENVILLE ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
KAHN & SWICK REAL ESTATE 208 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
KAHN & SWICK VENTURES LLC 208 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
KAHN SWICK AND FOTI 208 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
CLARKE KESSEL 10133 STACY COURT RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$17,200.00	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)

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

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)	
KEVIN FUCICH LLC 602 TCHOUPITOULAS NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
LA PARA & ASSOCIATES 5245 QUINCY ST METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$5,000.00	\$5,000.00
LEON, II GREENBLATT 1500 ROBERT ST NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$250.00	\$250.00
LUCKMORE FINANCE CORP 609 BARONNE ST NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
PAUL MARY, III 1331 DUNBAR BAY ST. LOUIS, MS 39520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$200.00
L. DOW OLIVER 3800 EDENBORN AVE METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,200.00	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)

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

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)	
PROGRESSIVE BUILDINGS LLC P.O. BOX 1967 IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$3,000.00	\$3,000.00
ROCKETFIRE PIZZA METAIRIE LLC 206 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
MARGARET RUSH LANDRY 1057 LAKESHORE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$1,500.00	\$1,500.00
SARAH RANIER 7 FAIRWAY ST LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
DANIEL SINCLAIR, JR 629 VILLAGE LANE SOUTH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$2,000.00	\$2,000.00
SKYMEDIA LLC 208 COVINGTON ST MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,750.00	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)

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

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)	
MICHELE SMITH 1149 ELMEER AVENUE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
ST. BERNARD UNDERGROUND 80 WEST CLAIBORNE SQ CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$250.00	\$250.00
SURETY MANAGEMENT INC 1000 LAFAYETTE ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
ALEX VEGA, JR 31380 PEAUDAN RD ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$100.00	\$100.00
VELVET PINES 69160 HWY 59 STE 1 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$2,000.00	\$2,000.00
MICHAEL WEINBERGER 827 PORT ST NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,600.00	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)

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

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)	
WELLS-KEOWN ASSOCIATES INC 301 PLAUCHE ST HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$500.00	\$500.00
WESTCO BREATHALYZERS LLC 3433 HWY 190 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,250.00	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 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 CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>12/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>11,955.17</u></p> <p>d. Balance due \$ <u>11,955.17</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. 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: 20px;"> </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>						
<p>1. Name and address of lender CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>1/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,166.00</u></p> <p>d. Balance due \$ <u>16,121.17</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. 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: 20px;"> </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>						
<p>1. Name and address of lender CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>1/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>40,900.00</u></p> <p>d. Balance due \$ <u>57,021.17</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. 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: 20px;"> </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 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 CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>1/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,750.00</u></p> <p>d. Balance due \$ <u>72,771.17</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. 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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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>						
<p>1. Name and address of lender CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>1/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>9,000.00</u></p> <p>d. Balance due \$ <u>81,771.17</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. 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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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>						
<p>1. Name and address of lender CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>1/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,491.00</u></p> <p>d. Balance due \$ <u>97,262.17</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. 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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 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 CHARLES FOTI 7434 JADE STREET NEW ORLEANS, LA 70124	2. a. Date* <u>2/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>60,000.00</u> d. Balance due \$ <u>157,262.17</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
A PRINTING AND PROMOTION 401 WHITNEY AVE GRETNA, LA 70053	02/21/2014	PRINTING	\$ 380.63
BILL ALLERTON 3350 RIDGELAKE DRIVE METAIRIE, LA 70002	02/04/2014	CONSULTING	\$ 5,000.00
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	01/31/2014	POLLING SERVICES	\$ 4,000.00
RAYMOND BROWN 8016 TRAPIER ST NEW ORLEANS, LA 70127	02/16/2014	DISTRIBUTION OF PRINTING MATERIALS	\$ 100.00
CCDA 4835 BANCROFT DRIVE NEW ORLEANS, LA 70122	01/20/2014	PRO-RATA SHARE OF BALLOTS PRINTING	\$ 3,000.00
ALEX COLLINS 1219 PAULINE ST NEW ORLEANS, LA 70117	02/01/2014	ELECTION DAY WORKER	\$ 100.00
DARNELL ELLIS 1343 PAULINE ST NEW ORLEANS, LA 70117	02/01/2014	ELECTION DAY WORKER	\$ 100.00
EUGENE ELLIS 1826 FELICIANA ST NEW ORLEANS, LA 70117	02/01/2014	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$12,780.63
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)
DONNA JACKSON 1813 FELICIANA NEW ORLEANS, LA 70117	02/01/2014	ELECTION DAY WORKER	\$ 100.00
KESHAWN JACKSON 1815 FELICIANA ST NEW ORLEANS, LA 70117	02/01/2014	ELECTION DAY WORKER	\$ 100.00
KATZ & COLUMBUS 816 BARONNE ST. NEW ORLEANS, LA 70113	02/01/2014	PRINTING	\$ 6,296.69
KATZ & COLUMBUS 816 BARONNE ST. NEW ORLEANS, LA 70113	02/21/2014	CONSULTING	\$ 3,340.65
GELINDA MARIGNY 7302 ALABAMA NEW ORLEANS, LA 70126	02/01/2014	ELECTION DAY WORKER	\$ 100.00
SIDNEY MATTHEW 7001 LAWRENCE ROAD NEW ORLEANS, LA 70126	02/01/2014	ELECTION DAY WORKER	\$ 100.00
CLAUDETTE MITCHELL 8801 LAKE FOREST BLVD NEW ORLEANS, LA 70127	02/01/2014	ELECTION DAY WORKER	\$ 100.00
MYRELLA MITCHELL 4426 KNIGHT DRIVE NEW ORLEANS, LA 70126	02/01/2014	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$10,237.34
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)
PELICAN GRAPHICS 1100 INDUSTRY ROAD KENNER, LA 70062	01/31/2014	SIGNS PRINTING	\$ 4,839.38
PELICAN GRAPHICS 1100 INDUSTRY ROAD KENNER, LA 70062	02/13/2014	PRINTING	\$ 5,709.38
SCC LLC P.O. BOX 20346 NEW ORLEANS, LA 70181	02/01/2014	MEDIA CONSULTING	\$ 1,000.00
GWENDOLYN SMITH 2543 BAY ST NEW ORLEANS, LA 70112	02/01/2014	ELECTION DAY WORKER	\$ 100.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/14/2014	WWL -TV ADVERTISING	\$ 52,950.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/14/2014	WDSU TV ADVERTISING	\$ 17,750.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/14/2014	WGSO TV ADVERTISING	\$ 10,520.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/14/2014	WVUE TV ADVERTISING	\$ 28,690.00
3. SUBTOTAL (optional)			\$121,558.76
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)
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/14/2014	COX WWL CHANNEL 15 TV ADVERTISING	\$ 1,080.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	TELEVISION PRODUCTION COSTS	\$ 10,000.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WWL RADIO ADVERTISING	\$ 3,450.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WGSO 990 AM RADIO ADVERTISING	\$ 640.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WNOE FM RADIO ADVERTISING	\$ 1,600.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WRNO 99.5 FM RADIO ADVERTISING	\$ 2,575.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WBOK 1230 AM RADIO ADVERTISING	\$ 560.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/16/2014	WYLD RADIO ADVERTISING	\$ 1,175.00
3. SUBTOTAL (optional)			\$21,080.00
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)
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/20/2014	TELEVISION PRODUCTION COSTS	\$ 8,000.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/22/2014	WWL TV ADVERTISING	\$ 13,075.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/22/2014	WDSU TV ADVERTISING	\$ 7,400.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/22/2014	WGNO TV ADVERTISING	\$ 3,390.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/22/2014	WWUE TV ADVERTISING	\$ 19,070.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/22/2014	COX CABLE TV ADVERTISING	\$ 12,065.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/24/2014	TELEVISION PRODUCTION COSTS	\$ 10,000.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	WWL TV ADVERTISING	\$ 14,095.00
3. SUBTOTAL (optional)			\$87,095.00
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)
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	WDSU TV ADVERTISING	\$ 7,600.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	WGNO TV ADVERTISING	\$ 4,720.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	WVUE TV ADVERTISING	\$ 12,635.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	COX CABLE TV ADVERTISING	\$ 11,896.00
THE FARWELL GROUP 6126 ST. CHARLES NEW ORLEANS, LA 70118	01/27/2014	WWL TV CHANNEL 15 ADVERTISING	\$ 1,054.00
3. SUBTOTAL (optional)			\$37,905.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 290,656.73

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