CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilman at Large New Orleans Orleans Parish	OFFICE USE ONLY Report Number: 49739 Date Filed: 7/30/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>2/1/2014</u>	L	-	
This report covers from <u>4/15/2014</u>	through <u>12/31/2014</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>5. FINAL REPORT if:</li> <li>Withdrawn Filed aft</li> <li>Unopposed</li> <li>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.)</li> <li>LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>X Supplemental (past election)</li> <li>X Amendment to prior</li> </ul> er the election AND all loans and debts paid 7. Full Name and Address of Treasurer NICOLE BURDETT 451 Hooper Dr. Kenner, LA 70065		
9. Name of Person Preparing Report NICOLE I Daytime Telephone	BURDETT		
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).	
This <u>30th</u> day of July	, 2015 .		
Jason Rogers Williams Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-585-1413 Daytime Telephone		
Nicole Burdett Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 73,750.00
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)	\$ 73,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 93,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,416.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 36,200.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 81,616.74

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)	\$ 29,091.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 93,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 81,616.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,224.68

### **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
<ol> <li>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.)</li> </ol>	\$ 20,000.00
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
SPECIAL TRANSACTIONS - total for the election	This Election

26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.

### 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

\$ 0.00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
721 BOURBON INC DBA TROPICAL ISLE BOURBON ST 721 Bourbon St New Orleans, LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABR ASSOCIATES LLC 4601 Demonluzin Street New Orleans, LA 70112	04/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIDAN GILL FOR MEN LLC 550 Fulton St New Orleans, LA 70130	07/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS LLC 652 Papworth Metairie, LA 70005	08/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL STAR ELECTRIC INC 1208 Bert St Laplace, LA 70068	04/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMMARI OF LOUISIANA 311 Decatur St New Orleans, LA 70113	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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 or	nly on last page of this schedule)	

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and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
INE & ASSOCIATES LLC arfield St leans, LA 70118	07/31/2014	\$400.00	\$400.00
L COMMITTEE? PARTY COMMITTEE?	_		
AXI UNLIMITED LLC rytania Sr rleans, LA 70115	07/31/2014	\$500.00	\$500.00
L COMMITTEE? PARTY COMMITTEE?	_		
/ LEGAL LLC mp St leans, LA 70130	04/30/2014	\$100.00	\$100.00
L COMMITTEE? PARTY COMMITTEE?	_		
RT BOH < 53266 rleans, LA 70153	07/31/2014	\$1,000.00	\$1,000.00
L COMMITTEE? PARTY COMMITTEE?	_		
3ON HEAT LLC urbon St rleans, LA 70116	10/09/2014	\$1,000.00	\$1,000.00
L COMMITTEE? PARTY COMMITTEE?	_		
DYLE ilne Blvd Ieans, LA 70124	07/31/2014	\$150.00	\$150.00
L COMMITTEE? PARTY COMMITTEE?	_		
OTAL (this page)		\$3,150.00	N/A
L (complete only on last page of this schedule)			N/A
RIBUTIONS FROM POLITICAL COMMITTEES:			
OTAL (this page) L (complete only on last page of this schedule) TRIBUTIONS FROM POLITICAL COMMITTEES:	0.00 TOTAL (complete or	\$3,150.00	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GALEN BROWN 923 Bourbon St New Orleans, LA 70116	07/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON BURNS 2359 Jay St New Orleans, LA 70122	07/31/2014	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANTE BUTLER 4147 Copernicus St New Orleans, LA 70114	04/30/2014	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATS 701 BOURBON LLC 701 Bourbon St New orleans, LA 70116	09/24/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163	07/30/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERMAN COPELIN, JR 5890 Eastover Dr New Orleans, LA 70128	07/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$2,150.00	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
RYAN COX 2930 Octavia St New Orleans, LA 70115	05/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN CUMMINGS 220 Camp St Ste 500 New Orleans, LA 70130	05/01/2014	\$1,000.00	\$7,605.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN CUMMINGS 220 Camp St Ste 500 New Orleans, LA 70130	07/21/2014	\$5,000.00	\$7,605.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY CURRY 228 St Charles Ave Suite 1200 New Orleans, LA 70130	07/31/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUY CURRY 228 St Charles Ave Suite 1200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/07/2014	\$250.00	\$500.00
	00/40/2044	¢1 500 00	¢4 500 00
DARRYL D BERGER INVESTMENTS 100 Conti St New Orleans, LA 70130	06/10/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,100.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor 2. Contribution		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES INC 641 Papworth St Metairie, LA 70005	10/07/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DEROUEN LAW FIRM INC 650 Poydras St Suite 2230 New Orleans, LA 70130	04/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EUGENE GREEN CAMPAIGN Post Office Box 56542 New Orleans, LA 70156	04/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
EXCELSIOR ENDEAVORS AND DEVELOPMEN INC 630 Julia St New Orleans, LA 70130	Г 07/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMON FINGER 1844 State St New Orleans, LA 70118	07/31/2014	\$500.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREEDOM FIRST LLC 914 N Rampart St New Orleans, LA 70116	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	S:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor         2. Contributions this Reporting Period		ting Period	d 3. Total this Election	
	a. Date(s)	b. Amount(s)		
GERARD P ARCHER APLC 3525 N Causeway Blvd Suite 201 Metairie, LA 70002 POLITICAL COMMITTEE?	08/07/2014	\$200.00	\$200.00	
MONIKA GERHART 3144 N Rampart St New Orleans, LA 70117	04/29/2014	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRIAN GIBBS 547 Baronne St Suite 100 New Orleans, LA 70113	08/05/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLOBAL PARKING SYSTEM LLC 6600 Plasa Dr. STE 307 New Orleans, LA 70127	04/29/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENDALL GREEN 920 Andrews Ave Metairie, LA 70005	04/29/2014	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREENPASTURES UNLIMITED LLC 1100 Poydras St Suite 2775 New Orleans, LA 70163	04/30/2014	\$1,000.00	\$1,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREENPASTURES UNLIMITED LLC 1100 Poydras St Suite 2775 New Orleans, LA 70163	07/31/2014	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS PO Box 84010 Baton Rouge, LA 70884	04/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF SOUTH STRATEGIES USA LLC 145 Robert E Lee Blvd Suite 206 New Orleans, LA 70124	04/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC 527 W Esplanade Ave Kenner, LA 70065	08/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HDV NO 1 LLC 225 Bourbon St New Orleans, LA 70130	09/25/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HDV NO 1 LLC 225 Bourbon St New Orleans, LA 70130	10/09/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
NICOLE HEISSER 2000 Saint Roch Ave New Orleans, LA 70117	05/02/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN HERMAN 820 O'Keefe Ave New Orleans, LA 70113	04/21/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN HERMAN 820 O'Keefe Ave New Orleans, LA 70113	07/16/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTEGRATED LOGISTICAL SUPPORT INC 1100 Poydras St Suite 2775 New Orleans, LA 70163	08/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICE JEFFERSON 32091 Harvey Jefferson Rd Angie, LA 70426	07/15/2014	\$100.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JTMC ENTERPRISES LLC 227 Bourbon St New Orleans, LA 70130	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	)() TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	-	
JW LLC PO Box 12227 Jackson, MS 39236	07/31/2014	\$500.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARNO 731-35 ST PETER REAL ESTATE LLC 4828 James Dr Metairie, LA 70003	10/08/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHAWN KHAN 201 St Charles Ave PMB 410 New Orleans, LA 70170	08/04/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHAWN KHAN 201 St Charles Ave PMB 410 New Orleans, LA 70170	08/14/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIMBERLY MENG DDS LLC 608 Tchoupitoulas St New Orleans, LA 70130	07/31/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTIN KING 1801 Marengo St New Orleans, LA 70115	07/31/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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 or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Rep	porting Poriod	3. Total this Election
1. Name and Address of Contributor		a. Date(s) b. Amount(s)	
	()		
RICHARD KING 1801 Marengo St New Orleans, LA 70115	07/23/2014	\$100.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD KING 1801 Marengo St New Orleans, LA 70115	07/21/2014	\$25.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE KULLMAN 1838 State St New Orleans, LA 70118	04/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L3 CONSULTING LLC 3021 Annunciation St. New Orleans, LA 70115	04/30/2014	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFITTES BLACKSMITH SHOP BLACKSMITH MGMT. INC 941 Bourbon St New Orleans, LA 70116	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY LAPEYRE PO Box 50699 New Orleans, LA 70150	07/21/2014	\$1,000.00	\$11,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,825.00	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	<i>r</i> on last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98	(complete on)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF SALVADOR M BROCATO III APLC 800 N Causeway Blvd Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE?	08/04/2014	\$250.00	\$250.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2014	\$2,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/17/2014	\$1,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS, INC 3608 18th St Metairie, LA 70002	07/25/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Rd Metairie, LA 70002	04/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY MAJOR PO Box 84884 Baton Rouge, LA 70884	04/17/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,750.00	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 o	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY MARSIGLIA 1734 Lakeshore Dr New Orleans, LA 70122	05/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL & BICKFORD, APC 338 Lafayette St New Orleans, LA 70130	04/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARULLO MANAGEMENT GROUP 544 Bourbon St New Orleans, LA 70130	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHALIE MATLOCK 419 6th St NE Apt 1 Atlanta, GA 30308	07/31/2014	\$150.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHALIE MATLOCK 419 6th St NE Apt 1 Atlanta, GA 30308	04/30/2014	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMETRIC MERCADEL 3417 Allen St New Orleans, LA 70122	07/31/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

e and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLER /imbledon Ct. rleans, LA 70131	07/31/2014	\$250.00	\$550.00
L COMMITTEE? PARTY COMMITTEE?			
MOFFETT , III /hitmore Pl rleans, LA 70128	04/30/2014	\$100.00	\$200.00
L COMMITTEE? PARTY COMMITTEE?			
- YORSCH LLC / Napoleon Ave e, LA 70001	08/14/2014	\$500.00	\$500.00
L COMMITTEE? PARTY COMMITTEE?			
A RIDE LLC t Charles Ave 01 rleans, LA 70130	07/31/2014	\$500.00	\$500.00
L COMMITTEE? PARTY COMMITTEE?			
PEDI-CABS LLC ienville St rleans, LA 70112 L COMMITTEE? PARTY COMMITTEE?	07/31/2014	\$500.00	\$500.00
M NUNGESSER ( 7264 hasse, LA 70037	08/15/2014	\$500.00	\$500.00
L COMMITTEE? PARTY COMMITTEE?			
OTAL (this page)		\$2,350.00	N/A
L (complete only on last page of this schedule)			N/A
L (complete only on last page of this schedule) TRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	N/,

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CAPTAIN VINCENT NZINGA 13035 Lemans St New Orleans, LA 70129	07/31/2014	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OUTLET COLLECTION AT RIVERWALK 500 Port of New Orleans Pl Suite 101 New Orleans, LA 70130	05/06/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT OBRIENS BAR INC 718 St. Peter St New Orleans, LA 70116	10/09/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ETHAN PENN 951 Emerald St. New Orleans, LA 70124	04/29/2014	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERRY BECNEL LLC 4472 Rosemont Pl New Orleans, LA 70126	04/30/2014	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PFIZER INC 6730 Lenox center CT Memphis, TN 38115	10/01/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$5,600.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHELPS DUNBAR 365 Canal St Suite 2000 New Orleans, LA 70130	04/25/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGO PHELPS 1416 Valmont St New Orleans, LA 70115	07/21/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGO PHELPS 1416 Valmont St New Orleans, LA 70115	07/31/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RCI ENTERTAINMENT INC 315 Bourbon St New Orleans, LA 70130	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE_REDMANN 2632 Athania Pkwy Metairie, LA 70002	07/31/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIZZUTO MANAGEMENT INC 200 Bourbon St Suite A New Orleans, LA 70130	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	TOTAL (complete of	nly on last page of this schedule)	N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SABISTON CONSULTANTS LLC 501 Basin St. Suite F New Orleans, LA 70112 POLITICAL COMMITTEE?	04/24/2014	\$1,000.00	\$1,000.00
SCANDURRO & LAYRISSON LLC 607 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/31/2014	\$500.00	\$700.00
SCHEURMANN & JONES LLC 701 Poydras St New Orleans, LA 70139	07/21/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LENA SENDIK 3021 Annunciation St New Orleans, LA 70115	07/31/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEDO, LLC 1010 Common St Suite 1830 New Orleans, LA 70112	04/30/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER KLEIN & HILBERT LLC 909 Poydras St 28th floor	07/18/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Rep		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CLINTON SMITH, JR 6610 Marigny St New Orleans, LA 70122	04/30/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIIN STOUTZ 3606 Canal St Suite A New Orleans, LA 70119	04/30/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIIN STOUTZ 3606 Canal St Suite A New Orleans, LA 70119	07/31/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC 1018 Central Ave Metairie, LA 70001	04/30/2014	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC 1018 Central Ave Metairie, LA 70001	08/13/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CRESCENT CITY REBUILD LLC 13 Navigation Ct New Orleans, LA 70131	07/31/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TREYMARK PROPERTIES LLC 12-A Westbank Expressway Suite 103 Gretna, LA 70053 POLITICAL COMMITTEE?	08/15/2014	\$250.00	\$250.00
VEOLIA TRANSPORTATION 720 E Butterfield Rd Suite 300 Lombard, IL 60148 POLITICAL COMMITTEE?	09/09/2014	\$1,000.00	\$1,000.00
JOSEPHINE WANG 1325 N Avignon Dr Gladwyne, PA 19035 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2014	\$1,500.00	\$1,500.00
BRIAN WEIMER 4518 Camp St New Orleans, LA 70115	04/30/2014	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD WILSON 6363 St Charles Ave Campus Box 3 New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2014	\$1,000.00	\$1,000.00
THOMAS WILSON 732 Governor Nicholls St New Orleans, LA 70116	08/08/2014	\$2,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,000.00	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)	

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1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
RICHARD P WOLFE 201 St Charles Ave New Orleans, LA 70170	07/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC WRIGHT 5931 Durbridge Dr New Orleans, LA 70131	07/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 73,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	tstanding. Separate loans m	nust be	
1. Name and address of lender	2. a. Date* <u>12/5</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)	
NICOLE BURDETT 451 Hooper Dr.	c. Amount borrowed	!*	5.000.00	
Kenner, LA 70065	d. Balance due	\$	.0.00	
		e the date the line of credit was the amount actually drawn at It int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	
	10/15/2014	5000.00	0.00	
(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 known, list all payments ur	and interest separately. If separatender principal.)	e amounts are not	
1. Name and address of lender	2. a. Date*3/11	/2014 b. Interest rate	<u> </u>	
NICOLE BURDETT 451 Hooper Dr.	c. Amount borrowed	*	4.000.00	
Kenner, LA 70065	d. Balance due			
		the date the line of credit was the amount actually drawn at It int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
	4/9/2014	2000.00	0.00	
	5/8/2014 6/16/2014	500.00 1000.00	0.00 0.00	
(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 known, list all payments ur	and interest separately. If separatender principal.)	e amounts are not	
1. Name and address of lender	2. a. Date* <u>12/5</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)	
NICOLE BURDETT 451 Hooper Dr.	c. Amount borrowed	* \$	5.000.00	
Kenner, LA 70065	d. Balance due			
	*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 amou	Int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
	9/8/2014	500.00	0.00	
(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 known, list all payments ur	and interest separately. If separatender principal.)	e amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date* 3/11	/2014 b. Interest rat	e <u>0.00</u> %(a.p.r.)
NICOLE BURDETT 451 Hooper Dr.	c. Amount borrowed	J*	\$ 4,000.00
Kenner, LA 70065	d. Balance due		\$ 2,000.00
		e the date the line of credit t the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
	4/9/2014	2000.00	0.00
(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 known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*       12/5/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       5,000.00		
PAMELA BURDETT 3403 E. Loyola Dr			
Kenner, LA 70065	d. Balance due		\$ <u>5.000.00</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 amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		late we at
	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 known, list all payments u	I and interest separately. If sep. nder principal. )	arate amounts are not
1. Name and address of lender	2. a. Date* <u>12/5</u>	5/2013 b. Interest rat	e <u>0.00</u> %(a.p.r.)
PAMELA BURDETT 3403 E. Loyola Dr	c. Amount borrowed	J*	\$ 5.000.00
Kenner, LA 70065	d. Balance due		\$ <u>5,000.00</u>
		e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou		
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments u	I and interest separately. If sep nder principal.)	I arate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	utstanding. Separate loans	s must be
1. Name and address of lender ALLISON HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	c. Amount borrowe	5/2013 b. Interest rate d*	.\$ <u>5.000.00</u> .\$ <u>5.000.00</u>
		the amount actually drawn a unt of credit available \$	t Item 2c.
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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	I and interest separately. If separ Inder principal.)	rate amounts are not
1. Name and address of lender ALLISON HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	2. a. Date*       12/5/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.000.00         d. Balance due       \$       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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	I and interest separately. If separ Inder principal.)	rate amounts are not
1. Name and address of lender ROBERT HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	c. Amount borrower d. Balance due *For lines of credit, giv at Item 2a and list only	5/2013 b. Interest rate d*	. \$5.000.00 . \$5.000.00 as first committed
3. Endorsers/Guarantors	4. Repayments this pe Date	riod 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	al and interest separately. If separ Inder principal. )	rate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	tstanding. Separate loans	must be
1. Name and address of lender ROBERT HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate	. \$ 0.00_ . \$ 0.00_ as first committed
3. Endorsers/Guarantors	OPTIONAL: Total amou 4. Repayments this per Date	· · ·	Interest
	10/15/2014	5000.00	0.00
(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 known, list all payments ur	and interest separately. If separ nder principal.)	ate amounts are not
1. Name and address of lender SYNERGISTIC LIFESTYLES 5535 McKenna St. New Orleans, LA 70125	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Int	. \$5.000.00 . \$5.000.00 as 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 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 known, list all payments ur	and interest separately. If separ nder principal.)	ate amounts are not
1. Name and address of lender SYNERGISTIC LIFESTYLES 5535 McKenna St. New Orleans, LA 70125	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Int	. \$5.000.00 . \$5.000.00 as 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 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 known, list all payments ur	and interest separately. If separ nder principal.)	ate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>12/19</u>	/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JANICE ROGERS 544 Montgomery Ferry Dr.	c. Amount borrowed*	•	\$ <u>5,000.00</u>	
Atlanta, GA 30324	d. Balance due		\$5.000.00	
	*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 amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this perio	od		
	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 a known, list all payments und	and interest separately. If sepa der principal. )	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/19</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JANICE ROGERS 544 Montgomery Ferry Dr.	c. Amount borrowed*	\$ <u>5,000.00</u>		
Atlanta, GA 30324	d. Balance due		\$5.000.00	
	*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 amount 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 principal a known, list all payments une	and interest separately. If sepa der principal. )	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/5/</u>	b. Interest rat	e <u>0.00</u> %(a.p.r.)	
BRENDAN RYAN 1631 Constantinople St.	c. Amount borrowed*	•	\$ <u>5,000.00</u>	
New Orleans, LA 70115	d. Balance due			
		the date the line of credit v		
	OPTIONAL: Total amou	he amount actually drawn nt of credit available \$	al ilem 2c.	
3. Endorsers/Guarantors	4. Repayments this perio Date	od 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 a known, list all payments und	and interest separately. If sepa der principal.)	arate amounts are not	

SCHEDULE	B: LOANS REC	EIVED	
The following information must be provided for each loan or l repaid. Also, complete this schedule for loans received in pri reported separately, even if from the same source. Any perso reported on this schedule.	ior periods that are still ou	itstanding. Separate loar	ns must be
1. Name and address of lender BRENDAN RYAN 1631 Constantinople St. New Orleans, LA 70115	2. a. Date*       12/5/2013       b. Interest rate       0.00 %(a.p.r.         c. Amount borrowed*       5.000.00         d. Balance due       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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 known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender GEORGE_TUCKER 275 13th St. NE #1209 Atlanta, GA 30309	2. a. Date*       12/19/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.000.00         d. Balance due       \$       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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 known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender GEORGE TUCKER 275 13th St. NE #1209 Atlanta, GA 30309	2. a. Date*       12/19/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.000.00         d. Balance due       \$       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date		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 known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	standing. Separate loans	s must be
1. Name and address of lender	2. a. Date* <u>12/5</u> /	/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)
TROY WAGUSPACK 451 Hooper Dr	c. Amount borrowed	*	.\$ <u>5,000.00</u>
Kenner, LA 70065	d. Balance due		\$ <u>5.000.00</u>
		the date the line of credit w the amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this peri	od	
	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 known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>12/5</u> /	/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)
TROY WAGUSPACK	c. Amount borrowed*		
451 Hooper Dr Kenner, LA 70065	d. Balance due		\$ 0.00
	*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 amou	nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this peri		
	Date	Principal	Interest
	10/15/2014	5000.00	0.00
(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 known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not
1. Name and address of lender	2. a. Date* <u>12/19</u>	0/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)
AARON WASHINGTON 1520 Owens Blvd	c. Amount borrowed	*	.\$ <u>5,000.00</u>
New Orleans, LA 70122	d. Balance due		\$ <u>5.000.00</u>
		the date the line of credit w the amount actually drawn a	
	OPTIONAL: Total amou	•	
3. Endorsers/Guarantors	4. Repayments this peri Date	od 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 known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender AARON WASHINGTON		9/2013 b. Interest rat	(1)	
1520 Owens Blvd		!*		
New Orleans, LA 70122	*For lines of credit, give	e the date the line of credit v the amount actually drawn unt of credit available \$	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 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*       12/19/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       5.000.00         d. Balance due       5.000.00			
CLARENCE WILLIAMS 170 Myers Rd.				
Petal, MS 39465				
	*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			
	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 known, list all payments u	and interest separately. If sepander principal. )	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/1</u>	9/2013 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
CLARENCE WILLIAMS 170 Myers Rd.	c. Amount borrowed	<b>!</b> *	\$5.000.00	
Petal, MS 39465	d. Balance due			
	*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 amou	•		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
	12/19/2014	5000.00	0.00	
(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 known, list all payments ur	I and interest separately. If sepa nder principal.)	l arate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	tstanding. Separate loans r	must be
1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	c. Amount borrowed d. Balance due *For lines of credit, give	/2014 b. Interest rate *	\$ 5.000.00 s first committed
3. Endorsers/Guarantors	4. Repayments this peri Date	iod 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 known, list all payments un	and interest separately. If separa ider principal.)	te amounts are not
1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	d. Balance due *For lines of credit, give	* the date the line of credit was the amount actually drawn at	\$5.800.00 s first committed
3. Endorsers/Guarantors	4. Repayments this peri Date	iod Principal	Interest
	8/6/2014 9/16/2014 4/15/2014	2000.00 1000.00 1200.00	0.00 0.00 0.00
(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 known, list all payments un	and interest separately. If separa ider principal.)	te amounts are not
1. Name and address of lender JASON ROGERS WILLIAMS 631 St. Charles Ave. New Orleans, LA 70130	c. Amount borrowed d. Balance due *For lines of credit, give	/2014 b. Interest rate *	\$5.000.00s first committed
3. Endorsers/Guarantors	4. Repayments this peri Date	iod 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 known, list all payments un	and interest separately. If separa der principal.)	te amounts are not

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
JASON ROGERS WILLIAMS 631 St. Charles Ave.	c. Amount borrowed	*	\$ <u>10,000.00</u>
New Orleans, LA 70130	d. Balance due		\$ 0.00
		e the date the line of credit v the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
	7/28/2014	10000.00	0.00
(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 known, list all payments ur	and interest separately. If sepander principal. )	arate amounts are not
1. Name and address of lender	2. a. Date*11/7	b. Interest rat	e <u>0.00</u> %(a.p.r.)
JASON ROGERS WILLIAMS 631 St. Charles Ave.	c. Amount borrowed*		
New Orleans, LA 70130	d. Balance due		\$ 50.000.00
	*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 amou	· · · ·	
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal. )	arate amounts are not
1. Name and address of lender	2. a. Date*11/7	b. Interest rate	e <u>0.00</u> %(a.p.r.)
JASON ROGERS WILLIAMS 631 St. Charles Ave.	c. Amount borrowed	l*	\$ <u>50,000.00</u>
New Orleans, LA 70130	d. Balance due		
	*For lines of credit, give the date the line of credit was first commit at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amou	-	
3. Endorsers/Guarantors	4. Repayments this per Date	iod 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 known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not

SCHEDULE	<b>B: LOANS</b>	RECEIVED
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	LOANO NEO		
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still out	itstanding. Separate loar	ns must be
1. Name and address of lender RUTH WILLIAMS 170 Myers Rd Petal, MS 39465	2. a. Date*       12/19/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.000.00         d. Balance due       \$       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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 known, list all payments ur	l and interest separately. If sep nder principal.)	parate amounts are not
1. Name and address of lender RUTH WILLIAMS 170 Myers Rd Petal, MS 39465	2. a. Date*       12/19/2013       b. Interest rate       0.00 %(a.p.r.)         c. Amount borrowed*       \$       5.000.00         d. Balance due       \$       5.000.00         *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 amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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 known, list all payments ur	and interest separately. If sep nder principal.)	parate amounts are not

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)	c. Amount(s)	
JOSH ANGUIZ 4510 Elba St New Orleans, LA 70125	07/31/2014	Bartending at Fundraiser	\$ 125.00
ARSEMENT MEDIA 104 Live Oak Dr Lafayette, LA 70503	04/17/2014	Media Production	\$ 5,000.00
ARSEMENT MEDIA 104 Live Oak Dr Lafayette, LA 70503	05/02/2014	Media Production	\$ 5,000.00
AUDUBON INSTITUTE 6500 Magazine St New orleans, LA 70118	05/02/2014	Event Cost - Fundraiser	\$ 4,666.80
BDPC LLC 2045 Lakeshore Dr Suite 207 New Orleans, LA 70122	07/28/2014	Voter Research	\$ 5,250.00
PAMELA BURDETT 3403 E. Loyola Dr Kenner, LA 70065	07/31/2014	Catering Services	\$ 1,166.05
PAMELA BURDETT 3403 E. Loyola Dr Kenner, LA 70065	08/14/2014	Catering Services	\$ 453.00
CITY OF NEW ORLEANS - SAFETY AND PERMITS 1300 Perdido St 7th Floor New Orleans, LA 70112	07/31/2014	Permit for Fundraiser Outdoors	\$ 190.00
3. SUBTOTAL (optional)	I	1	\$21,850.85

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)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/28/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/28/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/30/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/28/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/28/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/29/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/28/2014	Email Marketing	\$ 29.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/28/2014	Email Marketing	\$ 110.00
3. SUBTOTAL (optional)			\$799.00

Report Number: 49739

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)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/29/2014	Email Marketing	\$ 110.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/28/2014	Email Marketing	\$ 110.00
ELEANOR MCMAIN SECONDARY SCHOOL 5712 South Claiborne Ave New Orleans, LA 70125	10/15/2014	Donation	\$ 200.00
ENONAC 7100 Read Blvd New Orleans, LA 70127	12/15/2014	Advertising in Pamphlet	\$ 500.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	05/01/2014	Social Media Advertisment	\$ 280.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	05/01/2014	Social Media Advertisment	\$ 10.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	06/02/2014	Social Media Advertisment	\$ 299.64
FACEBOOK 156 University Ave. Palo Alto, CA 94301	07/01/2014	Social Media Advertisment	\$ 289.98
3. SUBTOTAL (optional)	I		\$1,799.62

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 156 University Ave. Palo Alto, CA 94301	08/01/2014	Social Media Advertisment	\$ 319.98
FACEBOOK 156 University Ave. Palo Alto, CA 94301	09/01/2014	Social Media Advertisment	\$ 320.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	10/01/2014	Social Media Advertisment	\$ 299.84
FACEBOOK 156 University Ave. Palo Alto, CA 94301	11/03/2014	Social Media Advertisment	\$ 300.00
FACEBOOK 156 University Ave. Palo Alto, CA 94301	12/11/2014	Social Media Advertisment	\$ 299.98
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	07/15/2014	Printing Thank You Notes	\$ 291.14
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	04/30/2014	Printing - Fundraiser Invite	\$ 27.76
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	06/24/2014	Printing - Fundraiser Invites	\$ 314.23
3. SUBTOTAL (optional)			\$2,172.93

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)
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	05/01/2014	Envelopes for mailing	\$ 56.62
FED EX OFFICE 762 St. Charles Ave New Orleans, LA 70130	07/02/2014	Printing of Invites to Fundraiser	\$ 353.41
ANNA FRIEDBERG 4538 Saint Ann St. APT F New Orleans, LA 70119	06/25/2014	Campaign Contribution	\$ 500.00
GALATOIRES 209 Bourbon St New Orleans, LA 70130	05/02/2014	Oath of Office	\$ 458.85
GALATOIRES 209 Bourbon St New Orleans, LA 70130	05/02/2014	Oath of Office	\$ 54.10
ROBERT HJORTSBERG 4121 Fontainebleau Dr New Orleans, LA 70125	05/27/2014	Refund for Payment for Transportation to Victory Party	\$ 200.00
KATIE HUNTER-LOWREY 1327 Feliciana St New Orleans, LA 70117	06/24/2014	Refund for Refreshments for Volunteers on Election Day	\$ 38.44
IWO NEW ORLEANS PO Box 51763 New Orleans, LA 70151	06/18/2014	Fundraiser Lunch	\$ 240.00
3. SUBTOTAL (optional)		l	\$1,901.42

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
JAMES GRAY CAMPAIGN COMMITTEE 6051 Winchester Park Dr New Orleans, LA 70128	11/25/2014	Turkey Donation	\$ 680.00
JUST ASK RENTAL 3635 Williams Blvd Kenner, LA 70065	08/01/2014	Delivery Fee for Tables and Chairs	\$ 60.00
JUST ASK RENTAL 3635 Williams Blvd Kenner, LA 70065	08/01/2014	Event Costs - rental of tables and chairs	\$ 250.00
JUST ASK RENTAL 3635 Williams Blvd Kenner, LA 70065	07/28/2014	Rental Cost - Fundraiser Supplies	\$ 182.05
MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	06/13/2014	Campaign Contribution	\$ 500.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/10/2014	Card Used in error	\$ 127.51
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/06/2014	Check Returned NSF	\$ 100.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2014	Service Charge on Account	\$ 5.91
3. SUBTOTAL (optional)	I		\$1,905.47
4. TOTAL (optional - complete only on last page of this scl Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/28/2014	Service Charge on Account	\$ 4.35
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2014	Service Charge on Account	\$ 4.04
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2014	Service Charge on Account	\$ 4.99
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/06/2014	NSF Returned Item Fee	\$ 5.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/29/2014	Service Charge on Account	\$ 7.24
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/10/2014	ATM Fee	\$ 1.50
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/28/2014	Service Charge on Account	\$ 2.08
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2014	Service Charge on Account	\$ 3.32
3. SUBTOTAL (optional)			\$32.52
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amou		
MARTIN WINE CELLAR 714 Elmeer Ave Metairie, LA 70005	05/05/2014	Wine for Inauguration Party at Mardi Gras World	\$ 163.47
HALEY MARZHANT 3201 Milan St New Orleans, LA 70125	07/31/2014	Bartending at Fundraiser	\$ 125.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	08/11/2014	Website Hosting	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	07/11/2014	Website Hosting	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	09/11/2014	Website Hosting	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	10/14/2014	Website Hosting	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	11/12/2014	Website Hosting	\$ 29.00
NATIONBUILDER 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	12/11/2014	Website Hosting	\$ 29.00
3. SUBTOTAL (optional)	I	1	\$462.47

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEIGHBORHOODS PARTNERSHIP NETWORK 3321 Tulane Ave New Orleans, LA 70117	10/15/2014	Donation	\$ 750.00
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	07/14/2014	Labels for name tags	\$ 61.02
PARTY CITY 3424 Williams Blvd Kenner, LA 70065	08/01/2014	Fundraiser Supplies	\$ 51.03
PASCAL MANALE 1838 Napoleon Ave New Orleans, LA 70115	05/15/2014	Campaign Meeting	\$ 343.70
PREMIUM PARKING 911 Iberville St New Orleans, LA 70112	05/02/2014	Parking for Oath of Office	\$ 10.00
CANDIS ROGERS 47222 Hwy 937 St Amant, LA 70774	07/31/2014	Catering Services at Fundraiser	\$ 50.00
ROUSES SUPERMARKET 701 Baronne St New Orleans, LA 70113	12/19/2014	Purchase of Gift Cards for Donations and Supplies for Campaign Christmas Gathering	\$ 280.44
BILLY SCHULTZ 39 Dove St New Orleans, LA 70124	05/02/2014	Campaign Consultant	\$ 5,000.00
			\$6,546.19

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	09/30/2014	Fee for filing annual report	\$ 35.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	11/12/2014	Filing of Annual Report	\$ 35.00
SWISS CONFECTIONARY 747 St Charles Ave New Orleans, LA 70130	05/05/2014	Cake for Inauguration Party at Mardi Gras World	\$ 437.81
TEDDLIE STUART 757 St. Charles Avenue Suite 206 New Orleans, LA 70170	05/02/2014	Campaign Consulting	\$ 5,000.00
THE VELVET CACTUS 6300 Argonne Blvd New Orleans, LA 70124	05/07/2014	Inauguration Day Lunch	\$ 136.37
ANTHONY TURNER 2420 S Robertson ST New Orleans, LA 70113	06/25/2014	Catering Services	\$ 190.00
USPS 1429 St Charles Ave New Orleans, LA 70130	07/14/2014	Postage	\$ 340.00
USPS 1429 St Charles Ave New Orleans, LA 70130	07/16/2014	Postage	\$ 340.00
3. SUBTOTAL (optional)	I		\$6,514.18

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	12/19/2014	Purchase of Bikes for Donation for Christmas	\$ 313.85
WALMART 300 West Esplanade Ave Kenner, LA 70065	08/01/2014	Fundraiser Supplies	\$ 16.18
AARON WASHINGTON 1520 Owens Blvd New Orleans, LA 70122	04/17/2014	Salary - Driver and Security	\$ 1,000.00
WHOLE FOODS MARKET 5600 Magazine St New Orleans, LA 70115	12/19/2014	Wine Purchase of Christmas Gifts for Mayor and the Council	\$ 102.06
3. SUBTOTAL (optional)			\$1,432.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,416.74