| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122 | Office Sought (Include title of office as well as parish, city, town and/or election district.) Council at Large Louisiana Orleans | OFFICE USE ONLY Report Number: 77522 Date Filed: 7/22/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule D | |
| 3. Date of Primary <u>2/1/2014</u> | | Schedule E-1 | |
| This report covers from <u>1/1/2013</u> | through <u>11/1/2013</u> | | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | | |
| Name of Person Preparing Report HENDON Daytime Telephone | KRYSTAL | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 22nd day of July | , 2019 . | | |
| Cynthia Hedge Morrell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF CYNTHIA HEDGE MORRELL 4925 Moore Dr New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 28,850.00 |
| 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) | \$ 28,850.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 102,135.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 130,985.00 |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 17,833.21 | |
| 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) | \$ 17,833.21 | |

| 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) | \$-3,842.97 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 130,985.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 17,833.21 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 109,308.82 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.) | \$ 100,000.00 |
| 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. | \$ 3,250.00 |

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, 988

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) | 7 | |
| BYRON A. ADAMS JR. 7526 St. Charles Avenue New Orleans, LA 70118 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| B3 CONSULTING LLC 540 S. Broad Street Suite C New Orleans, LA 70119 | 06/24/2013 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRACIE C. BARBRE 1511 Spain Street New Orleans, LA 70117 | 10/17/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM C. BROADHURST 524 East 4th Street Crowley, LA 70526 | 10/17/2013 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CITIZENS TO ELECT JAMES CARTER P. O. Box 58195 New Orleans, LA 70158-8195 | 06/24/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COAXUM ENTERPRISES INC. DBA McDonald's 231 Harbor Circle Court New Orleans, LA 70126 | 08/22/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | |

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

| Name and Address of Contributor | me and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DMM AND ASSOCIATES LLC 4402 Saint Roch Avenue New Orleans, LA 70122 | 08/22/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DORSEY DEVELOPMENT DG L.L.C. 129 Chartres Street New Orleans, LA 70130 | 11/01/2013 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOWNMAN DEVELOPMENT LLC 129 Chartres Street New Orleans, LA 70130 | 01/03/2013 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR. WILLARD & KARIN DUMAS 5427 Bancroft Drive New Orleans, LA 70122 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J. KELLY DUNCAN 33 Audubon Blvd. New Orleans, LA 70118 | 09/05/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ESKEW & DUMIEZ & RIPPLE 365 Canal Street Ste. 3150 New Orleans, LA 70130 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FAIR CITY LAND & DEVELOPEMNT LLC P. O. Box 6917 Metairie, LA 70009 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANCES GRAY FAYARD 5809 Saint Charles Avenue New Orleans, LA 70115 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| G.A.S. INVESTMENTS LLC DBA Pit Stop Subway 11520 Hwy 431 Saint Amant, LA 70774 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HALEY LAW FIRM LLC 650 Poydras Street Ste. 2615 New Orleans, LA 70130 | 06/24/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KINNEY 1250 Poydras Street 24th Floor New Orleans, LA 70113 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM H. & SHELLEY KURTZ 1516 Audubon Street New Orleans, LA 70118 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LANDRIEU PUBLIC RELATIONS L.L.C. 2400 St. Charles Avenue New Orleans, LA 70130 | 11/01/2013 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J.M. LAPEYRE JR. 383 Walnut Street New Orleans, LA 70118 | 09/05/2013 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAW OFFICE OF BERNARD L. CHARBONNET JR. 365 Canal Street Suite 1156 New Orleans, LA 70130 | 06/24/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127 | 08/22/2013 | \$2,500.00 | \$3,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MANNING ARCHITECTS APAC 650 Poydras Street Ste. 1250 New Orleans, LA 70130 | 08/22/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARIGNY BYWATER DEVELOPMENT GROUP LLC P.O. Box 6917 Metairie, LA 70010 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$5,650.00 | 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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| METRO DISPOSAL INC. P. O. Box 872967 New Orleans, LA 70187 | 06/24/2013 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROEDEL PARSONS KOCH BLACHE Balhoff & McCollister 8440 Jefferson Highway Ste. 301 Baton Rouge, LA 70809 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SEAN M. BRUNO Certified Public Accountants 6100 Elysian Fields Avenue Ste. 200 New Orleans, LA 70122 | 10/17/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REGINALL & CONSUELLA STEWARD 10002 Lost Trail Street Houston, TX 77088 | 08/22/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TORRE/DESIGN CONSORTIUM LTD. 50058 Magazine Street New Orleans, LA 70115 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM C. WINDHAM P.O. Box 5037 Bossier City, LA 71171 | 09/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,750.00 | 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 of | n last page of this schedule) | |

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

| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--------|--|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| GLENN WOODS 19 Hermitage Court Destrehan, LA 70047 | | 06/24/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? —— PARTY COMMITTEE? — | | | | |
| JIMMIE M. WOODS 5618 Bancroft Dr. New Orleans, LA 70122 | | 06/24/2013 | \$1,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? —— PARTY COMMITTEE? — | _ | | | |
| 4. SUBTOTAL (this page) | • | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 28,850.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

| SCHEDULE B: LOANS RECEIVED | | | |
|---|--|--|---|
| 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 personare reported on this schedule. | periods that are still ou | itstanding. Separate loan | is must be |
| 1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat b. Interest rat b. the date the line of credit was the amount actually drawn unt of credit available \$ | \$ 1.635.00 \$ 1.635.00 was first committed |
| 3. Endorsers/Guarantors | 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 I and interest separately. If sepander principal.) | I arate amounts are not |
| 1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat b. Interest rat b. the date the line of credit was amount actually drawn unt of credit available \$ | \$ 500.00 \$ 500.00 |
| 3. Endorsers/Guarantors | 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 sepander principal.) | I arate amounts are not |
| 1 Name and address of lender | 2 a Date* 11/1 | 1/2013 h Interest rat | e 0.00 %(anr) |

11/1/2013 b. Interest rate <u>0.00</u> %(a.p.r.) CYNTHIA HEDGE MORRELL c. Amount borrowed* \$ 100,000.00 4925 Moore Drive New Orleans, LA 70122 d. Balance due \$ 100.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

| SCHEDULE D: FUNDS LOANED | | | |
|---|----------------------------|--|-------------------------|
| The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. | | | |
| Name and address of borrower J.P. MORRELL CAMPAIGN FUND | 2. a. Date*1/5 | b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| PO Box 26306 | c. Amount borrowed | d* | 2,500.00 |
| New Orleans, LA 70186-6306 | d. Balance due | | \$ 2.500.00 |
| | at Item 2a and list only | e the date the line of credit v the amount actually drawn unt of credit available \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per | riod | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has | 1 ' ' ' ' ' ' ' ' | I and interest separately. If sepa | arate amounts are not |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | known, list all payments u | nder principal.) | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BALLOON CREATIONS 4208 Thalia Street New Orleans, LA 70118 | 04/02/2013 | Annual Easter Event for Kids | \$ 1,635.00 |
| BASIN ST. STATION 501 Basin Street New Orleans, LA 70112 | 08/29/2013 | Space Rental | \$ 1,100.00 |
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821-4368 | 01/29/2013 | Statement of Organization Fee | \$ 100.00 |
| CLE OF LOUISIANA 1554 North Broad Street New Orleans, LA 70119 | 07/09/2013 | Panama City Panama Trip | \$ 500.00 |
| CRIMSTOPPER INC. P.O. Box 55249 New Orleans, LA 70055 | 03/12/2013 | Donation | \$ 75.00 |
| DURHAM SCHOOL SERVICES 5641 Morrison Road New Orleans, LA 70126 | 08/02/2013 | | \$ 160.00 |
| EDGAR AND LEAH CHASE FAMILY FOUNDATION P. O. Box 791313 New Orleans, LA 70179 | 01/02/2013 | Tickets to Birthday Luncheon | \$ 80.00 |
| FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130 | 01/10/2013 | Donation | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$4,250.00 |
| 4. TOTAL (optional - complete only on last page of this schedule | 2) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 | 10/11/2013 | Tickets to Acclaim Adwards | \$ 160.00 |
| GENTILLY FEST 3939 Gentilly Blvd. New Orleans, LA 70126 | 07/16/2013 | Donation | \$ 100.00 |
| HARLAND CHECKS | 04/04/2013 | Check Printing | \$ 170.18 |
| IWO 1100 Poydras Street New Orleans, LA 70163 | 06/05/2013 | Table at Event | \$ 360.00 |
| JEWISH FEDERATION OF GREATER NEW ORLEANS 3747 W. Esplanade Aveneu Metairie, LA 70002 | 07/19/2013 | Advertising: Centennial Journal | \$ 250.00 |
| LORA W. JOHNSON New Orleans La | 04/19/2013 | Retirement Donation | \$ 100.00 |
| HENRY MITCHELL 3853 Greenbriar Lane Harvey, LA 70058 | 09/26/2013 | Reimb. | \$ 80.00 |
| HENRY MITCHELL 3853 Greenbriar Lane Harvey, LA 70058 | 10/02/2013 | Reimb. | \$ 439.22 |
| 3. SUBTOTAL (optional) | | | \$1,659.40 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116 | 04/04/2013 | Flowers | \$ 118.00 |
| MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116 | 06/03/2013 | Flowers | \$ 325.75 |
| MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116 | 07/19/2013 | Flowers | \$ 145.25 |
| MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116 | 08/14/2013 | Flowers | \$ 130.65 |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 06/04/2013 | Donation | \$ 50.00 |
| NAACP 2475 Canal Street #308 New Orleans, LA 70119 | 06/07/2013 | Donation | \$ 50.00 |
| NCJW NEW ORLEANS 405 S. Gatehouse Drive Apt B Metairie, LA 70001 | 02/25/2013 | Hannah G. Solomon Award Lunch | \$ 120.00 |
| NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179 | 04/16/2013 | Donation | \$ 133.33 |
| 3. SUBTOTAL (optional) | l | | \$1,072.98 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| NORBCC P. O. Box 58035 New Orleans, LA 70158 | 04/04/2013 | Donation | \$ 100.00 |
| PARKWAY PARTNERS 1137 Baronne Street New Orleans, LA 70113 | 10/10/2013 | Jazz Brunch Tickets | \$ 150.00 |
| PLANNED PARENTHOOD GULF COAST | 09/16/2013 | Donation | \$ 200.00 |
| PONTCHARTRAIN CHAPTER OF THE LINKS INC. P. O. Box 50832 New Orleans, LA 70150 | 06/07/2013 | Tickets to Fundraiser | \$ 150.00 |
| PONTCHARTRAIN PARK NEIGHBORHOOD ASSOC. 4230 Mithra Street New Orleans, LA 70126 | 06/27/2013 | July 4th Celebration Sponsorship | \$ 333.33 |
| RAGUSA CONSULTING 365 Canal Street #1180 New Orleans, LA 70130 | 06/25/2013 | Consulting Fee | \$ 1,175.00 |
| ANN LENA STEWART 4800 Good Drive New Orleans, LA 70127 | 09/26/2013 | Reimb. | \$ 378.50 |
| UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113 | 01/07/2013 | Postage | \$ 14.00 |
| 3. SUBTOTAL (optional) | L | | \$2,500.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| URBAN LEAGUE OF GREATER NEW ORLEANS 2912 Canal Street New Orleans, LA 70119 | 06/04/2013 | Advertising: Souvenir Booklet | \$ 50.00 |
| WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152 | 09/18/2013 | Consulting Fee | \$ 4,800.00 |
| MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115 | 06/25/2013 | Fundraising Consultant | \$ 1,500.00 |
| MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115 | 08/20/2013 | Fundraising Consultant | \$ 1,000.00 |
| MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115 | 09/27/2013 | Fundraising Consultant | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | 1 | \$8,350.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,833.21 |