CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131	Office Sought (Include title of office as well as parish, city, town and/or election district.) CITY COUNCIL ORLEANS DISTRICT C	OFFICE USE ONLY Report Number: 41349 Date Filed: 6/24/2014 Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2	
3. Date of Primary <u>2/1/2014</u>			
This report covers from 2/24/2014	through <u>4/14/2014</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer GERALD DUHON 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114		
Name of Person Preparing Report GERALD Daytime Telephone	J. DUHON CPA		
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 24th day of June	,2014		
JACQUELYN CLARKSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
GERALD J. DUHON			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 92,785.00
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)	\$ 92,785.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 92,785.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 206,006.54
10. Other Disbursements (Schedule E-2)	\$ 837.42
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 206,843.96

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)	\$ 127,342.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 92,785.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 206,843.96
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,283.04

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
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.)	\$ 600.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	7
RICHARD ADKERSON 333 NORTH CENTRAL AVE PHOENIX, AZ 85004	03/05/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
AL'S PEST CONTROL INC 109 NORTHERN AVE LAFAYETTE, LA 70501	03/10/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
DON ALLISON 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810	03/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
CASSIE ALSFELD 4705 REBECCA BLVD METAIRIE, LA 70003	03/12/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
MILLICENT BAUDIER 2121 AIRLINE DR METAIRIE, LA 70001	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
S BENJAMIN HALES 1658 VALMONT ST NEW ORLEANS, LA 70115	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	.	\$4,000.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ANDREW BEVOLO III 318 ROYAL ST NEW ORLEANS, LA 70130	03/13/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BOH PO BOX 53266 NEW ORLEANS, LA 70130	03/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD BONIN 1026 ESPLANADE NEW ORLEANS, LA 70116	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS BOUDREAUX 166 BROOKSIDE DR MANDEVILLE, LA 70471	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.B. BOYD 832 BARONNE ST NEW ORLEANS, LA 70113	03/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN 550 BIENVILLE ST NEW ORLEANS, LA 70130	03/12/2014	\$750.00	\$750.00
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 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)	1
LAUREN BROWER 1530 3RD STREET NEW ORLEANS, LA 70130	03/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WINIFRED BROWN 212 AUDUBON BLVD NEW ORLEANS, LA 70118	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIVIAN CAHN 2934 DESOTO ST NEW ORLEANS, LA 70119	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH CANIZARO 909 POYDRAS ST STE. 1700 NEW ORLEANS, LA 70112	03/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LESLIE CASTAY 1689 SONIAT ST NEW ORLEANS, LA 70115	03/28/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON PO BOX 9034 CONCORD, CA 94521	03/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,640.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFF CHOUEST JR. 15 LAKEWOOD ESTATES NEW ORLEANS, LA 70131	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PD CLARKSON 200 PARK AVE SOUTH 8TH FLOOR NEW YORK, NY 10003	03/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CLASEN II 106 WESTCHESTER PLACE NEW ORLEANS, LA 70131	03/13/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM CLASEN 13 PARK RIVERWOODS DR BELLE CHASSE, LA 70037	03/05/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES COLEMAN JR. 321 ST. CHARLES AVE 10TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2014	\$1,500.00	\$1,500.00
KELLY COMMANDER 3206 N TURNBULL DR METAIRIE, LA 70002	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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)	
LOUIS COSTA 1420 EUTERPE ST NEW ORLEANS, LA 70130	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CTL VENTURES LLC 3001 17TH ST METAIRIE, LA 70002	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARREL V WILLET AND ASSOC. PO BOX 4027 PINEVILLE, LA 71361	03/14/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INA DAVIS 1718 LAKESHORE DR NEW ORLEANS, LA 70122	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEAR NEW ORLEANS LLC 643 MAGAZINE ST NEW ORLEANS, LA 70130	03/10/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES DENECHAUD III 1010 COMMON ST NEW ORLEANS, LA 70112	03/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	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 Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AARON DIRKS 1229 ANNUCIATION ST NEW ORLEANS, LA 70130	03/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DREAMART DESIGNS LLC 5411 S. GALVEZ ST NEW ORLEANS, LA 70115	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEA EMBRY 3925 BURGUNDY ST NEW ORLEANS, LA 70117	03/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALCON LAW FIRM 5044 LAPALCO BLVD MARRERO, LA 70072	03/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID FEATHERSTON 10379 FALLING LEAF DR CONCORD, NC 28027	03/11/2014	\$1,000.00	\$1,000.00
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 only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
REILY FOODS 640 MAGAZINE ST NEW ORLEANS, LA 70130	03/14/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN FOSTER 537 BROADWAY ST NEW ORLEANS, LA 70118	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA FRAICHE 15151 HIGHLAND ROAD BATON ROUGE, LA 70810	02/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS FREEMAN 6028 MAGAZINE ST NEW ORLEANS, LA 70118	02/28/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY GARCIA 46 BRETTON WAY MANDEVILLE, LA 70471	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GHK DEVELOPMENTS INC 3920 MAGAZINE ST NEW ORLEANS, LA 70130	03/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	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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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
GIFTED NURSES LLC 2748 METAIRIE LAWN DR SUITE B METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2014	\$250.00	\$250.00
ROY GLAPION 2 ANNADALE COURT NEW ORLEANS, LA 70131	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL HUNTER SECURITIES LLC 400 POYDRAS ST STE. 3100 NEW ORLEANS, LA 70130	03/15/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GMP VENTURES LLC 530 NORTHWOODS DR ABITA SPRINGS, LA 70420	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS GOOD III 1680 SONIAT ST NEW ORLEANS, LA 70115	02/26/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCES GRAY FAYARD 5809 ST CHARLES AVE NEW ORLEANS, LA 70115	02/28/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,950.00	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)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
ARDLEY HANEMANN 4817 PURDUE DR METAIRIE, LA 70003	03/12/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHANIE HAYNES 119 NORTH 6TH STREET ALPINE, TX 79830	03/12/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY HILL 8903 PARLIAMENT DR SPRINGFIELD, VA 22151	03/12/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOMEBUILDERS ASSOC PAC 2900 CLEARVIEW PKWY METAIRIE, LA 70006	02/26/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ELISABETH HUBER 619 RUE ST PHILIP NEW ORLEANS, LA 70116	03/14/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID HURLBERT 2718 DAUPHINE ST NEW ORLEANS, LA 70117	03/12/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,575.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)]
IBERIA BANK LOUISIANA PAC 200 W CONGRESS ST LAFAYETTE, LA 70501	03/13/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCOTT JACOBS 6038 ST CHARLES AVE NEW ORLEANS, LA 70118	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM DONELON CAMPAIGN FUND PO BOX 6993 METAIRIE, LA 70005	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE JURIK 3601 RUE DENISE NEW ORLEANS, LA 70131	03/12/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATELEMMA LLC 4228 HOUMA BLVD STE. 600B METAIRIE, LA 70006	03/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KFK GULF COAST LLC PO BOX 6104 METAIRIE, LA 70002	03/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
JEFFREY KIEFER 6319 PARIS AVENUE NEW ORLEANS, LA 70122	03/28/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL KREVITT 15823 S MAIN STREET GARDENA, CA 90248	03/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL LAGASSE 232 LAKE MARINA DR NEW ORLEANS, LA 70124	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD LAMBERT 900 W CAUSEWAY APPROACH MANDEVILLE, LA 70471	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS LAURICELLA 1200 S CLEARVIEW PKWY STE. 1166 NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2014	\$1,000.00	\$1,000.00
EDWARD LEE 501 LOUISIANA ST WESTWEGO, LA 70094	02/28/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,600.00	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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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
SAUNDRY LEVY 615 BARONNE ST STE. 150 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2014	\$100.00	\$100.00
KEITH LIEDERMAN 3632 LAKE LYNN DR GRETNA, LA 70056	03/12/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJESTIC PRESENTS LLC 208 E HOUSTON ST SAN ANTONIO, TX 78205	02/28/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN MALIN 5524 SUTTON PLACE NEW ORLEANS, LA 70131	03/12/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORINNE MARCUS 325 WALNUT ST NEW ORLEANS, LA 70118	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE MARKEY 921 BURGUNDY ST NEW ORLEANS, LA 70116	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,600.00	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		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY MARSIGLIA 1734 LAKESHORE DRIVE NEW ORLEANS, LA 70122	02/25/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MASELLI PROPERTIES LLC 1401 ST. ANDREW ST APT. 132 NEW ORLEANS, LA 70130	03/17/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAUN MCLAIN PO BOX 52331 NEW ORLEANS, LA 70152	03/28/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN MCSWAIN 1430 TULANE AVE NEW ORLEANS, LA 70112	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA MEADOWCROFT 1308 CHARTRES ST NEW ORLEANS, LA 70116	03/12/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH MIPRO 3153 MAUREPAS ST NEW ORLEANS, LA 70119	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,320.00	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)	
JAMES MOFFETT 1615 POYDRAS ST 22ND FLOOR NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$2,500.00	\$2,500.00
LOUISE MOFFETT 6145 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/10/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N.O. HOSPITALITY COALITION PAC 2020 ST. CHARLES AVE NEW ORLEANS, LA 70130	02/28/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NEEL-SCHAFFER PO BOX 22625 JACKSON, MS 39056	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEWPORT INNAGE FARM LLC 131 AIRLINE DRIVE SUITE 300 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2014	\$2,500.00	\$2,500.00
DANIEL O CONWILL IV 70 AUDUBON BLVD NEW ORLEANS, LA 70118	03/15/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	7
JAMES O. COLEMAN 321 ST. CHARLES AVE 10TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE?	PARTY COMMITTEE?	02/27/2014	\$1,500.00	\$1,500.00
				
WILLIAM OLIVER 345 HARBOR DRIVE OLD HICKORY, TN 37138		03/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GLENN ORGERON 8 LAKEWAY COURT NEW ORLEANS, LA 70131		02/28/2014	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JACK PALUMBO 16 SWAN ST NEW ORLEANS, LA 70124		03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JAMES PATE 938 GALLIER ST NEW ORLEANS, LA 70117		03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RAMPART DEVELOPMENT PO BOX 61540 NEW ORLEANS, LA 70130		03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,350.00	N/A
5. TOTAL (complete only on last p	age of this schedule)			N/A
6. CONTRIBUTIONS FROM POL	ITICAL 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
RE ELECT MITCH LANDRIEU INC 3421 N CAUSEWAY BLVD SUITE 701 METAIRIE, LA 70002	02/27/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
VALERIE ROBINSON 200 VERRET ST NEW ORLEANS, LA 70114	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TIA RODDY 26 AUDUBON PLACE NEW ORLEANS, LA 70118	03/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RPS VENTURES LLC 3001 17TH ST METAIRIE, LA 70002	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY RUSOVICH 179 E OAKRIDGE PARK METAIRIE, LA 70005	03/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARILYN RUSOVICH 258 AUDUBON BLVD NEW ORLEANS, LA 70125	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0)0 TOTAL (complete or	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
SHELBY RUSS 429 MAGNOLIA AVE MANDEVILLE, LA 70471	03/12/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS SAHUC JR. 515 ST. ANN ST NEW ORLEANS, LA 70116	02/28/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATHARINE SIMISTER 833 ST. ANN ST NEW ORLEANS, LA 70116	03/12/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY SIMON 2132 MARION DRIVE LAPLACE, LA 70068	03/11/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM SIZELER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118	03/13/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SMALLPAGE LEASING LLC 6316 HUMPHREYS ST HARAHAN, LA 70123	03/13/2014	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,500.00	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)	1
JACKIE SMITH 16 SWAN ST NEW ORLEANS, LA 70124	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST CONSTRUCTION SERVICE 10379 FALLING LEAF DR CONCORD, NC 28027	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST CHARLES REAL ESTATE LLC PO BOX 6104 METAIRIE, LA 70002	03/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARA STONE 600 PORT OF N.O. NEW ORLEANS, LA 70130	03/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. SUAREZ 2320 CHARTRES ST APT. 22 NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2014	\$500.00	\$500.00
JACK SUTTON 92 HARBOR TOWN CT NEW ORLEANS, LA 70131	03/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JACK SUTTON 92 HARBOR TOWN CT NEW ORLEANS, LA 70131	03/12/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130	03/11/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE THOMPSON 125 INDUSTRIAL AVE NEW ORLEANS, LA 70121	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWB VENTURES LLC 166 BROOKSIDE DR MANDEVILLE, LA 70471	03/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS VACCARELLA 1512 RUE CHARTRES SLIDELL, LA 70458	03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAND VOORHIES 1139 THIRD STREET NEW ORLEANS, LA 70130	03/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	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 of	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	1
RAND VOORHIES 1139 THIRD STREET NEW ORLEANS, LA 70130		03/12/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BRIAN WEIMER 4518 CAMP ST UNIT B NEW ORLEANS, LA 70115		03/28/2014	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MARJORIE WEINER 119 ENGLISH TURN DR NEW ORLEANS, LA 70131		03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BOBBIE WHIDDON 629 GOV NICHOLLS ST NEW ORLEANS, LA 70116		03/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GEORGE WHITE PO BOX 16336 SUGAR LAND, TX 77496		03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WILLIAM WOLFE 10744 LINKWOOD COURT BATON ROUGE, LA 70810		03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		-	\$2,750.00	N/A
5. TOTAL (complete only on last pag	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (th	s page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	s of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVELYN WOLFORD 3533 INWOOD AVE NEW ORLEANS, LA 70131	03/12/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHILIP WOOLLAM PO BOX 30308 NEW ORLEANS, LA 70130	03/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOSEPH YOUNG 4100 ST CHARLES AVE NEW ORLEANS, LA 70115	03/12/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 92,785.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	00 TOTAL (complete or	nly on last page of this schedule)	\$ 5,000.00

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)
ALL SAINTS CATHOLICH CHURCH 1441 TECHE ST NEW ORLEANS, LA 70114	03/05/2014	DONATION	\$ 50.00
WILLIAM ALLERTON 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/10/2014	50% MEDIA PLACEMENT COMMISSION (PAID THROUGH THE FARWELL GROUP)	\$ 6,855.69
WILLIAM ALLERTON 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/10/2014	PRODUCTION FEE EARNED (PAID THROUGH THE FARWELL GROUP)	\$ 2,000.00
WILLIAM ALLERTON 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/13/2014	RUNOFF TV/PRINT COMMISSIONS (PAID THROUGH THE FARWELL GROUP)	\$ 4,987.10
ALY MEDIA RELATIONS 11416 TANNER S DAVIS DR NEW ORLEANS, LA 70128	03/24/2014	FAITH BASED CONSULTING SERVICES	\$ 500.00
AMERICAN HEART ASSOCIATION 110 VETERANS MEMORIAL STE. 160 METAIRIE, LA 70005	02/24/2014	2 TICKETS	\$ 200.00
BRENDA AND RICHARD BECKER 4869 KEN COURT NEW ORLEANS, LA 70131	02/28/2014	PORT A LET RENTAL	\$ 40.00
BRENDA AND RICHARD BECKER 4869 KEN COURT NEW ORLEANS, LA 70131	02/28/2014	GASOLINE TO TRANSPORT SUPPLIES	\$ 20.00
3. SUBTOTAL (optional)	I		\$14,652.79
4. TOTAL (optional - complete only on last page of this	schedule)		

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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)
BRENDA AND RICHARD BECKER 4869 KEN COURT NEW ORLEANS, LA 70131	03/19/2014	FOR HQ EXPENSES- FOOD AND SUPPLIES-WALMART-4001 BEHRMAN HWYNOLA 70114;	\$ 73.33
BRENDA AND RICHARD BECKER 4869 KEN COURT NEW ORLEANS, LA 70131	03/19/2014	(CONT.) HQ EXPENSES-FOOD AND SUPPLIES-ROUSE'S-2851 BELLE CHASSE HWY GRETNA LA 70053	\$ 73.32
AUDIO WORKS 3625 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119	03/13/2014	RADIO SESSION (PAID THROUGH THE FARWELL GROUP)	\$ 262.50
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	03/06/2014	CONSULTANT/VOTER LISTS	\$ 2,500.00
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	03/07/2014	GOTV CALLS	\$ 608.00
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	03/17/2014	ROBO CALLS	\$ 304.00
BDPC LLC 110 BELLAIRE DRIVE NEW ORLEANS, LA 70124	03/19/2014	ROBO CALLS	\$ 2,134.00
BED & BREAKFAST ON THE POINT 405 DELARONDE ST NEW ORLEANS, LA 70114	03/24/2014	ALGIERS RALLY CATERER	\$ 950.63
3. SUBTOTAL (optional)	I		\$6,905.78
4. TOTAL (optional - complete only on last page of this	schedule)		

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3923 BIENVILLE ST NEW ORLEANS, LA 70119 CRAIG BLOODWORTH 1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116 CRAIG BLOODWORTH 1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116 CRAIG BLOODWORTH 1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116 CHERON BRYLSKI 3418 COLISEUM ST NEW ORLEANS, LA 70115 MARY BYARGEON 1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116 CENTRAL PARKING 365 CANAL STREET NEW ORLEANS, LA 70130 CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 CLARKSON FINAL PRINT S 400.0 CLARKSON FINAL PRINT S 400.0 CLARKSON FINAL PRINT S 400.0 CAMPAIGN MEDIA CAMPAIGN MEDIA CAMPAIGN MEDIA CONSULTANT S 63.0 CAMPAIGN WEBSITE MAINTENANCE FEE S 100.0 GOVERNMENT-PO BOX 792191-NEW ORLEANS, ALLA SCHER POR GOOD GOVERNMENT-PO BOX 792191-NEW ORLEANS, ALLA S 2.500.0 GOVERNMENT-PO BOX 792191-NEW ORLEANS, ALLA S 400.0 CONSTRINT CARRESTING-ALLIA S 2.500.0 GOVERNMENT-PO BOX 792191-NEW ORLEANS, ALLA S 400.0 CONSTRING ALLIA S 4.000.0 CRAITER AND THE STATE S 100.0 GOVERNMENT-PO BOX 792191-NEW ORLEANS, ALLA S 4.000.0 CLARKSON FINAL PRINT S 400.0 CLARKSON FINAL PRINT S 4.000.0 CLARKS S 4.000.0 CLARKS S	1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1012 ESPLANADE AVE	BIG EASY AWARDS 3923 BIENVILLE ST NEW ORLEANS, LA 70119	02/24/2014	2 TICKETS	\$ 96.00
1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116 CHERON BRYLSKI 3418 COLISEUM ST NEW ORLEANS, LA 70115 MARY BYARGEON 1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116 CENTRAL PARKING 365 CANAL STREET NEW ORLEANS, LA 70130 CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 CAMPAIGN MEDIA CONSULTANT SOCIAL MEDIA CONSULTANT \$ 4,000.0 2/24/2014 SOCIAL MEDIA CONSULTANT \$ 630.0 2/28/2014 PARKING \$ 3.0 CAMPAIGN WEBSITE MAINTENANCE FEE \$ 100.0 SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 SOCIAL MEDIA CONSULTANT SOCIAL MEDIA CONSULTANT \$ 630.0 2/28/2014 PARKING SOCIAL MEDIA CONSULTANT SOCI	CRAIG BLOODWORTH 1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116	03/10/2014	CARD (PAID THROUGH THE	\$ 400.00
3418 COLISEUM ST NEW ORLEANS, LA 70115 MARY BYARGEON 1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116 CENTRAL PARKING 365 CANAL STREET NEW ORLEANS, LA 70130 CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 CONSULTANT SOCIAL MEDIA CONSULTANT \$ 630.0 22/28/2014 PARKING \$ 3.0 22/28/2014 CAMPAIGN WEBSITE MAINTENANCE FEE \$ 100.0 \$ 100.0 \$ 2,500.0 \$ 2,500.0 \$ 3,003/2014 PRO RATA SHARE-ADVERTISING-ALLIA NCE FOR GOOD GOVERNMENT-PO BOX 792191-NEW ORLEANSLA	CRAIG BLOODWORTH 1012 ESPLANADE AVE UNIT 6 NEW ORLEANS, LA 70116	03/14/2014	DESIGN/PRODUCTION FEE	\$ 6,403.00
1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116 CENTRAL PARKING 365 CANAL STREET NEW ORLEANS, LA 70130 CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 MO2/28/2014 PARKING \$ 3.0 CAMPAIGN WEBSITE MAINTENANCE FEE \$ 100.0 \$ 2/28/2014 PRO RATA SHARE-ADVERTISING-ALLIA NCE FOR GOOD GOVERNMENT-PO BOX 792191-NEW ORLEANSLA	CHERON BRYLSKI 3418 COLISEUM ST NEW ORLEANS, LA 70115	02/27/2014		\$ 4,000.00
365 CANAL STREET NEW ORLEANS, LA 70130 CONSTANT CONTACT 1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 METAIRIE, LA 70011 O2/28/2014 CAMPAIGN WEBSITE MAINTENANCE FEE \$ 100.0 03/03/2014 PRO RATA SHARE-ADVERTISING-ALLIA NCE FOR GOOD GOVERNMENT-PO BOX 792191-NEW ORLEANSLA	MARY BYARGEON 1220 CHARTRES ST APT 9 NEW ORLEANS, LA 70116	02/24/2014	SOCIAL MEDIA CONSULTANT	\$ 630.00
1601 TRAPELO ROAD SUITE 329 WALTHAM, MA 02451 CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011 MAINTENANCE FEE MAINTENANCE FEE MAINTENANCE FEE * 100.0 *	CENTRAL PARKING 365 CANAL STREET NEW ORLEANS, LA 70130	02/28/2014	PARKING	\$ 3.00
PO BOX 8285 METAIRIE, LA 70011 SHARE-ADVERTISING-ALLIA NCE FOR GOOD GOVERNMENT-PO BOX 792191-NEW ORLEANSLA		02/28/2014		\$ 100.00
2 SUBTOTAL (entional)	CREATIVE MARKETING SALES PO BOX 8285 METAIRIE, LA 70011	03/03/2014	SHARE-ADVERTISING-ALLIA NCE FOR GOOD GOVERNMENT-PO BOX	\$ 2,500.00
3. SUBTOTAL (optional) \$14,132.00	3. SUBTOTAL (optional)	<u>'</u>		\$14,132.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	nditures this Reporting Period s) b. Purpose(s) c. Amount(s)		
DIMARTINOS 1788 CAROL SUE DR TERRYTOWN, LA 70056	03/10/2014	CAMPAIGN STAFF MEETING	\$ 54.28	
DIMARTINOS 1788 CAROL SUE DR TERRYTOWN, LA 70056	03/24/2014	STAFF LUNCH MEETING	\$ 98.00	
DOLLAR TREE 2703 BELLE CHASSE HWY GRETNA, LA 70056	04/09/2014	BUNNIES FOR EASTER PARADE	\$ 108.75	
DOWNTOWN IRISH CLUB 612 PIETY STREET NEW ORLEANS, LA 70130	03/17/2014	STAFF REFRESHMENTS	\$ 12.00	
DUHON AND COMPANY 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	03/12/2014	CAMPAIGN FINANCE REPORT PREPARATION	\$ 1,030.00	
FAMILY DOLLAR 2130 N CLAIBORNE AVE NEW ORLEANS, LA 70001	03/14/2014	YOUNG PROFESSIONALS CAMPAIGN PARTY SUPPLIES	\$ 85.85	
FIELD STRATEGIES 888 16TH STREET NW SUITE 650 WASHINGTON, DC 20006	02/24/2014	FIELD CONSULTING FEE PAID TO FIELD STRATEGIES	\$ 15,000.00	
FIELD STRATEGIES 888 16TH STREET NW SUITE 650 WASHINGTON, DC 20006	03/05/2014	FIELD CONSULTING FEE PAID TO FIELD STRATEGIES	\$ 15,000.00	
3. SUBTOTAL (optional)	.	-	\$31,388.88	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIELD STRATEGIES 888 16TH STREET NW SUITE 650 WASHINGTON, DC 20006	03/10/2014	FIELD CONSULTING FEE PAID TO FIELD STRATEGIES	\$ 12,690.00
FIELD STRATEGIES 888 16TH STREET NW SUITE 650 WASHINGTON, DC 20006	03/14/2014	FIELD CONSULTING FEE PAID TO FIELD STRATEGIES	\$ 2,800.00
FQBA 600 DECATUR ST STE. 310 NEW ORLEANS, LA 70130	03/10/2014	ONE LUNCHEON TICKET	\$ 40.00
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	02/26/2014	PROCLAMATION REPAIR	\$ 10.90
FRIENDS OF ALGIERS COURTHOUSE 2820 BRISTOL PLACE NEW ORLEANS, LA 70131	03/13/2014	4 TICKETS CRAWFISH BOIL FUNDRAISER	\$ 100.00
GAMBIT 3923 BIENVILLE ST NEW ORLEANS, LA 70119	03/10/2014	1/2 PAGE RUNOFF PRINT BUY (PAID THROUGH THE FARWELL GROUP)	\$ 750.00
GREATER ST MARY BAPTIST 1533 HORACE STREET NEW ORLEANS, LA 70114	02/28/2014	DONATION	\$ 100.00
CAROL GREVE 931 ST. LOUIS ST NEW ORLEANS, LA 70112	03/12/2014	ONE TICKET MARDI GRAS LUNCHEON	\$ 55.00
3. SUBTOTAL (optional)	I		\$16,545.90
4. TOTAL (optional - complete only on last page of this so	hedule)		

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HARRAH'S CASINO 8 CANAL STREET NEW ORLEANS, LA 70130 HILTON RIVERSIDE HOTEL 2 POYDRAS STREET NEW ORLEANS, LA 70130	03/24/2014	PARKING-BIG EASY THEATRE AWARDS PARKING-CRIMESTOPPERS	\$ 15.00
2 POYDRAS STREET	03/24/2014		_
		LUNCHEON	\$ 5.00
HILTON RIVERSIDE HOTEL 2 POYDRAS STREET NEW ORLEANS, LA 70130	03/24/2014	NSBA BREAKFAST	\$ 19.00
HOTEL MONTELEONE GARAGE 214 ROYAL STREET NEW ORLEANS, LA 70130	03/24/2014	ELECTION NIGHT PARTY	\$ 13.00
JACK DEMPSEY'S RESTAURANT 738 POLAND AVE NEW ORLEANS, LA 70117	03/19/2014	CAMPAIGN STAFF LUNCH MEETING	\$ 114.00
JUMP WORLDWIDE LLC LOGAN CIRCLE WASHINGTON, DC 20005	03/11/2014	RUNOFF VO TV AND RADIO SPOTS (PAID THROUGH THE FARWELL GROUP)	\$ 1,000.00
L&S PROFESSIONAL SERVICES 720 LAMARQUE ST NEW ORLEANS, LA 70114	03/17/2014	ELECTION DAY WORKERS	\$ 3,500.00
LEAGUE OF WOMEN VOTERS 1215 PRYTANIA #224 NEW ORLEANS, LA 70130	03/28/2014	1 BREAKFAST TICKET	\$ 15.00
3. SUBTOTAL (optional)			\$4,681.00

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LOVE LUTHERAN CHURCH 3730 MCARTHUR BLVD NEW ORLEANS, LA 70114 03/12/2014 DONATION MARINE SUPPORT GROUP PO BOX 1090 GRETNA, LA 70054 03/03/2014 MEMBERSHIP JOE MILLER 715 AMERICUS ST GRETNA, LA 70053 03/27/2014 ALGIERS RALLY WINE BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 03/13/2014 CAMPAIGN SECURITY/DRIVER BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 03/21/2014 CAMPAIGN SECURITY/DRIVER N.O. OPERA WOMEN'S GUILD 616 GIROD ST NEW ORLEANS, LA 70130 03/18/2014 3 LUNCHEON TICKETS NCJW 6221 S CLAIBORNE AVE NEW ORLEANS, LA 70125 02/24/2014 2 LUNCHEON TICKETS NOLA.COM 03/10/2014 ONLINE	c. Amount(s)	
PO BOX 1090 GRETNA, LA 70054 JOE MILLER 715 AMERICUS ST GRETNA, LA 70053 BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 DILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 DILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 O3/21/2014 CAMPAIGN SECURITY/DRIVER O3/21/2014 SECURITY/DRIVER O3/18/2014 3 LUNCHEON TICKETS O2/24/2014 PO BOX 9291 NEW ORLEANS, LA 70130 O2/24/2014 2 LUNCHEON TICKETS O2/24/2014	\$ 50.00	
### T15 AMERICUS ST GRETNA, LA 70053	\$ 100.00	
PO BOX 9291 NEW ORLEANS, LA 70130 BILL MURRAY PO BOX 9291 NEW ORLEANS, LA 70130 N.O. OPERA WOMEN'S GUILD 616 GIROD ST NEW ORLEANS, LA 70130 NCJW 6221 S CLAIBORNE AVE NEW ORLEANS, LA 70125 SECURITY/DRIVER O3/21/2014 CAMPAIGN SECURITY/DRIVER O3/18/2014 3 LUNCHEON TICKETS 2 LUNCHEON TICKETS	\$ 94.70	
PO BOX 9291 NEW ORLEANS, LA 70130 N.O. OPERA WOMEN'S GUILD 616 GIROD ST NEW ORLEANS, LA 70130 NCJW 6221 S CLAIBORNE AVE NEW ORLEANS, LA 70125 SECURITY/DRIVER 93/18/2014 3 LUNCHEON TICKETS 2 LUNCHEON TICKETS	\$ 1,995.00	
NCJW 6221 S CLAIBORNE AVE NEW ORLEANS, LA 70125 02/24/2014 2 LUNCHEON TICKETS	\$ 1,540.00	
6221 S CLAIBORNE AVE NEW ORLEANS, LA 70125	\$ 255.00	
NOLA COM 03/10/2014 ONLINE	\$ 120.00	
365 CANAL PLACE SUITE 3100 NEW ORLEANS, LA 70130 PLACEMENT-DISTRICT C (PAID THROUGH THE FARWELL GROUP)	\$ 1,020.00	
3. SUBTOTAL (optional)	\$5,174.70	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OUR LADY OF GRADALUPE CHURCH 411 N RAMPART ST NEW ORLEANS, LA 70112	03/13/2014	DONATION	\$ 50.00
PARK FIRST LLC 111 IBERVILLE ST NEW ORLEANS, LA 70130	04/04/2014	FRENCH QUARTER FEST	\$ 15.00
JOHN PARKER 828 ROYAL STREET NEW ORLEANS, LA 70116	04/11/2014	ELECTION NIGHT PARTY BAND	\$ 600.00
PARKING METER 721 SAINT CHARLES AVE NEW ORLEANS, LA 70130	03/17/2014	PARKING NOTC MEETING	\$ 3.35
PARKING METER 721 SAINT CHARLES AVE NEW ORLEANS, LA 70130	04/04/2014	PARKING FOR NOTMC MEETING	\$ 3.35
PARTY CITY 3009 VETERAN MEMORIAL BLVD METAIRIE, LA 70002	02/27/2014	FUNDRAISER DECORATION	\$ 29.85
PJ'S COFFEE 1515 POYDRAS ST NEW ORLEANS, LA 70112	03/17/2014	CAMPAIGN STAFF LUNCH MEETING	\$ 38.50
PJ'S COFFEE 1515 POYDRAS ST NEW ORLEANS, LA 70112	04/04/2014	STAFF MEETING AT CAMPAIGN HEADQUARTERS	\$ 9.14
3. SUBTOTAL (optional)	1		\$749.19
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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NEW ORLEANS, LA 70114	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period Date(s) b. Purpose(s) c. Amount(s)		
300 N PETERS ST NEW ORLEANS, LA 70130 S20.00 S20.	POPEYE'S 3825 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/17/2014		\$ 58.93	
300 N PETERS ST NEW ORLEANS, LA 70130 STATE NEW ORLEANS, LA 70130 PARKING STATE	PREMIUM PARKING 300 N PETERS ST NEW ORLEANS, LA 70130	02/28/2014		\$ 14.00	
300 N PETERS ST NEW ORLEANS, LA 70130 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 30/07/2014 PRINTERS WHOLESALE GROUP 30/07/2014 PRINTERS WHOLESALE GROUP 30/07/2014 PRINTERS WHOLESALE GROUP 301 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 30/07/2014 PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP) SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP) SUITE 203 METAIRIE, LA 70002 PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP) SUITE 203 METAIRIE, LA 70002	PREMIUM PARKING 300 N PETERS ST NEW ORLEANS, LA 70130	03/15/2014		\$ 20.00	
3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP) \$ 326.20 \$ 326.20 \$ 326.20	PREMIUM PARKING 300 N PETERS ST NEW ORLEANS, LA 70130	03/17/2014		\$ 22.00	
3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 D3/07/2014 PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP) \$ 3,273.69 \$ 3,273.69 \$ 3,273.69 THROUGH THE FARWELL GROUP \$ 3,273.69 THROUGH THE FARWELL GROUP) \$ 326.29 SUITE 203 METAIRIE, LA 70002	PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	02/25/2014	(PAID THROUGH THE	\$ 1,647.10	
3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 THROUGH THE FARWELL GROUP) \$ 326.20 THROUGH THE FARWELL GROUP)	SUITE 203	03/07/2014		\$ 997.97	
3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002 THROUGH THE FARWELL GROUP)	SUITE 203	03/07/2014	THROUGH THE FARWELL	\$ 3,273.69	
3 SUBTOTAL (optional) \$6.350.05	PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/07/2014	THROUGH THE FARWELL	\$ 326.26	
5. 552 / 5 / 1/12 (Optional) 90,509.90	3. SUBTOTAL (optional)	L		\$6,359.95	

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/07/2014	PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP)	\$ 2,869.98
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/10/2014	POSTAGE AND CAMPAIGN MAIL OUT	\$ 2,728.06
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/10/2014	CAMPAIGN DOOR HANGERS (PRINTING)	\$ 2,615.44
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/10/2014	CAMPAIGN SIGNS AND STAKES	\$ 3,360.38
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/10/2014	PRINTING/POSTAGE (PAID THROUGH THE FARWELL GROUP)	\$ 2,805.29
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/12/2014	POSTAGE AND CAMPAIGN MAIL OUT	\$ 3,048.11
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/12/2014	POSTAGE AND CAMPAIGN MAIL OUT	\$ 8,024.33
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/14/2014	CAMPAIGN MAILER/POSTAGE	\$ 4,519.74
3. SUBTOTAL (optional)	\$29,971.33		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/14/2014	CAMPAIGN MAILER/POSTAGE	\$ 9,052.19
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	4X9 DIGITAL CARDS	\$ 228.38
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	CAMPAIGN MAILER/POSTAGE	\$ 7,864.27
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	DOOR KNOCKERS/PRINTING	\$ 1,862.89
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	CAMPAIGN MAILER/POSTAGE	\$ 5,251.95
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	CAMPAIGN LAPEL STICKERS	\$ 195.75
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/17/2014	CAMPAIGN PHOTO	\$ 97.88
PRINTERS WHOLESALE GROUP 3801 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	03/24/2014	PHOTO SIGN (PAID THROUGH THE FARWELL GROUP)	\$ 383.54
3. SUBTOTAL (optional)	\$24,936.85		
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
QORIVS COMMUNICATIONS 1201 CONNECTICUT AVE STE. 500 WASHINGTON, DC 20036	03/03/2014	POLITICAL POLL	\$ 7,300.00
ANN RASMUSSEN 4148 CHATEAU BLVD STE 4 NEW ORLEANS, LA 70065	03/07/2014	CAMPAIGN STAFF	\$ 2,000.00
ANN RASMUSSEN 4148 CHATEAU BLVD STE 4 NEW ORLEANS, LA 70065	03/12/2014	FOR POSTAGE AND NAME TAGS-PARTY CITY-1000 S CLEARVIEW PKWY STE. 1030 N.O. LA 70123	\$ 94.33
ANN RASMUSSEN 4148 CHATEAU BLVD STE 4 NEW ORLEANS, LA 70065	03/18/2014	CAMPAIGN STAFFMEMBER PAY	\$ 86.30
ANNE REDD 1427 FOURTH ST NEW ORLEANS, LA 70130	02/24/2014	CAMPAIGN DEPUTY MANAGER	\$ 2,500.00
ANN REDD 1427 FOURTH ST NEW ORLEANS, LA 70130	03/07/2014	CAMPAIGN DEPUTY MANAGER	\$ 2,500.00
EDMOND REDD 1427 FOURTH STREET NEW ORLEANS, LA 70130	03/24/2014	FOR WALKIE TALKIES FOR ELECTION DAY-LOWE'S-1351 MANHATTAN BLVD HARVEY LA 70058	\$ 163.13
ALFRED RICHARD 822 ROBERT ST NEW ORLEANS, LA 70115	02/24/2014	CAMPAIGN PHOTOGRAPHER	\$ 900.00
3. SUBTOTAL (optional)	L		\$15,543.76
4. TOTAL (optional - complete only on last page of the	is 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)
RINGSTREET VOIP SOLUTIONS 7258 RING STREET NEW ORLEANS, LA 70124	03/21/2014	CAMPAIGN HQ TELEPHONE/WIRELESS SERVICE	\$ 765.00
RINGSTREET VOIP SOLUTIONS 7258 RING STREET NEW ORLEANS, LA 70124	03/26/2014	CAMPAIGN HQ PHONE/WIRELESS SERVICE	\$ 652.50
ROUSE'S 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114	02/28/2014	WINE BAG AND KING CAKE FOR VOLUNTEER	\$ 19.86
ROUSE'S 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/31/2014	FLOWERS FOR OFFICE VOLUNTEER	\$ 43.44
ARTHUR SANDERS 5231 S DERBIGNY ST NEW ORLEANS, LA 70125	03/21/2014	FOR ELECTION DAY SUPPLIES-TENTS CHAIRS-LOWE'S-1351 MANHATTAN BLVD HARVEY LA 70058	\$ 206.96
ARTHUR SANDERS 5231 S DERBIGNY ST NEW ORLEANS, LA 70125	03/21/2014	(CONT.) ELECTION DAY SUPPLIES-TENTS CHAIRS-HOME DEPOT-62 WESTBANK EXPWY-GRETNA LA 70053	\$ 206.95
SECOND BAPTIST CHURCH 2836 SULLEN NEW ORLEANS, LA 70131	03/12/2014	DONATION	\$ 25.00
SEWERAGE AND WATER BOARD 625 ST. JOSEPH ST NEW ORLEANS, LA 70130	03/10/2014	CAMPAIGN HEADQUARTERS WATER	\$ 72.01
3. SUBTOTAL (optional)			\$1,991.72
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SISTERS OF THE HOLY FAMILY 6901 CHEF MENTEUR BLVD NEW ORLEANS, LA 70126	03/31/2014	DONATION	\$ 100.00
ST PAUL LUTHERAN CHURCH 2624 BURGUNDY ST NEW ORLEANS, LA 70117	02/26/2014	DONATION	\$ 50.00
ST. JOHN CREATIVE PO BOX 55998 METAIRIE, LA 70055	03/10/2014	TAG CLARKSON RUNOFF (PAID THROUGH THE FARWELL GROUP)	\$ 90.00
ST. JOSEPH MISSION CHURCH 6492 MEDLOCK ST NEW ORLEANS, LA 70131	03/05/2014	DONATION	\$ 50.00
ST. PHILIP EPISCOPAL CHURCH 3643 AURORA DR NEW ORLEANS, LA 70131	02/26/2014	DONATION	\$ 50.00
ERIC STRACHAN 3523 ANNUNCIATION ST NEW ORLEANS, LA 70115	02/25/2014	CAMPAIGN STAFF	\$ 400.00
ERIC STRACHAN 3523 ANNUNCIATION ST NEW ORLEANS, LA 70115	03/05/2014	CAMPAIGN STAFF	\$ 400.00
ERIC STRACHAN 3523 ANNUNCIATION ST NEW ORLEANS, LA 70115	03/12/2014	CAMPAIGN STAFF	\$ 400.00
3. SUBTOTAL (optional)	I		\$1,540.00
4. TOTAL (optional - complete only on last page of this so	hedule)		

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC STRACHAN 3523 ANNUNCIATION ST NEW ORLEANS, LA 70115	03/12/2014	FOR PARTY AT YOUNG PROFESSIONALS SOCIETY-4938 PRYTANIA STREET NEW ORLEANS LA 70115	\$ 571.87
ERIC STRACHAN 3523 ANNUNCIATION ST NEW ORLEANS, LA 70115	03/26/2014	CAMPAIGN STAFF	\$ 400.00
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	02/24/2014	POSTCARD DESIGN/PRODUCTION	\$ 470.60
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	02/24/2014	CAMPAIGN CONSULTANT	\$ 1,200.00
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 2,487.58
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 1,130.13
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 1,388.04
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	RADIO PRODUCTION	\$ 1,000.00
3. SUBTOTAL (optional)	I	_ I	\$8,648.22

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	GAMBIT AD	\$ 882.38
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 1,536.24
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/21/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 1,987.00
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/24/2014	CAMPAIGN CONSULTANT COMMISSION	\$ 328.80
THE FARWELL GROUP 6126 ST. CHARLES AVE NEW ORLEANS, LA 70118	03/24/2014	LOUISIANA WEEKLY AD	\$ 723.78
THE FERRY FOUNDATION 525 PELICAN AVE NEW ORLEANS, LA 70114	03/13/2014	REFUND OF CAMPAIGN DONATION	\$ 100.00
THE FRENCH MARKET 1100 N PETERS ST NEW ORLEANS, LA 70116	03/10/2014	BOAS/DIVA NIGHT	\$ 73.58
US POSTMASTER 701 LOYOLA AVE NEW ORLEANS, LA 70113	03/21/2014	STAMPS	\$ 48.00
3. SUBTOTAL (optional)			\$5,679.78
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POSTMASTER 701 LOYOLA AVE NEW ORLEANS, LA 70113	04/04/2014	STAMPS FOR OFFICE	\$ 98.00
VERIZON PO BOX 4001 ACWORTH, GA 30101	03/11/2014	CELL PHONE CAMPAIGN STAFF	\$ 183.99
WALGREENS 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	02/28/2014	MANILA FOLDERS FOR HEADQUARTERS	\$ 18.08
WALGREENS 4110 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/17/2014	MANILA FOLDERS	\$ 20.04
AUBRY WALLACE 2328 MEMORIAL PARK NEW ORLEANS, LA 70114	03/17/2014	FOR CANVASSING/ELECT. DAY WORKERS-LA COALITION FOR CHANGE-2328 MEMORIAL PARK DRNOLA70114	\$ 1,200.00
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	03/17/2014	HEADQUARTERS SUPPLIES	\$ 7.47
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	03/19/2014	PRINTER INK	\$ 60.97
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	03/25/2014	PRINTER INK	\$ 35.94
3. SUBTOTAL (optional)	I		\$1,624.49
4. TOTAL (optional - complete only on last page of th	is schedule)		

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WALMART		b. Purpose(s)	c. Amount(s)
4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	04/04/2014	CAMPAIGN-RELATED EXPENSES-SPENT AFTER 4/14-SUPPLIES	\$ 122.51
WBOK 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 149.00
WBOK 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 268.00
WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 592.12
WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 913.75
WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 1,168.75
WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 828.75
WGNO 1 GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 208.25
3. SUBTOTAL (optional)	I		\$4,251.13

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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)
WGNO 1 GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 208.25
WGNO 1 GALLERIA BLVD SUITE 850 METAIRIE, LA 70001	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 208.25
WGSO 330 CARONDELET NEW ORLEANS, LA 70130	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 116.15
WGSO 330 CARONDELET NEW ORLEANS, LA 70130	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 19.85
WGSO 330 CARONDELET NEW ORLEANS, LA 70130	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 136.00
WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	02/28/2014	KING CAKES FOR RENAISSANCE LIVING CENTER	\$ 28.85
WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	02/28/2014	LATEX BALLOONS FOR CAMPAIGN HEADQUARTERS	\$ 6.21
WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	03/17/2014	LATEX BALLOONS FOR CAMPAIGN HEADQUARTERS	\$ 6.21
3. SUBTOTAL (optional)	I		\$729.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WNOE 929 HOWARD AVE NEW ORLEANS, LA 70113	03/10/2014	TV/RADIO BUY (PAID THROUGH THE FARWELL GROUP)	\$ 145.00
WNOE 929 HOWARD AVE NEW ORLEANS, LA 70113	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 289.00
WQUE 929 HOWARD AVE NEW ORLEANS, LA 70113	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 247.00
WQUE 929 HOWARD AVE NEW ORLEANS, LA 70113	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 247.00
WRNO 929 HOWARD AVE NEW ORLEANS, LA 70113	03/10/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 9.71
WRNO 929 HOWARD AVE NEW ORLEANS, LA 70113	03/10/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 78.29
WRNO 929 HOWARD AVE NEW ORLEANS, LA 70113	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 2.65
WRNO 929 HOWARD AVE NEW ORLEANS, LA 70113	03/13/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 350.40
3. SUBTOTAL (optional)	l		\$1,369.05
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WVUE 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 1,236.75
WVUE 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 1,236.75
WWL RADIO 400 POYDRAS ST SUITE 800 NEW ORLEANS, LA 70130	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 587.00
WWL RADIO 400 POYDRAS ST SUITE 800 NEW ORLEANS, LA 70130	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 880.00
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/10/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 959.02
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 1,338.75
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 229.50
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 229.50
3. SUBTOTAL (optional)	I		\$6,697.27
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/11/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 379.73
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 314.50
WWL 1024 N RAMPART ST NEW ORLEANS, LA 70116	03/12/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 1,338.75
WYLD 929 HOWARD AVE NEW ORLEANS, LA 70113	03/13/2014	TV/RADIO MEDIA BUY (PAID THROUGH THE FARWELL GROUP)	\$ 400.00
3. SUBTOTAL (optional)			\$2,432.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 206,006.54

SCHEDULE E-2: OTHER DISBURSEMENTS

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

2. Date(s)	3. Explanation(s)	4. Amount(s)
02/24/2014	WIRE FEES	\$ 47.00
03/05/2014	WIRE FEE	\$ 23.50
03/10/2014	WIRE FEES	\$ 70.50
03/11/2014	WIRE FEE	\$ 23.50
03/12/2014	WIRE FEE	\$ 23.50
03/13/2014	WIRE FEE	\$ 23.50
03/14/2014	WIRE FEE	\$ 23.50
03/12/2014	PAYPAL FEES	\$ 580.33
	02/24/2014 03/05/2014 03/10/2014 03/11/2014 03/12/2014 03/13/2014	03/05/2014 WIRE FEE 03/10/2014 WIRE FEES 03/11/2014 WIRE FEE 03/12/2014 WIRE FEE 03/13/2014 WIRE FEE 03/13/2014 WIRE FEE

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL 2211 NORTH FIRST ST SAN JOSE, CA 95131	03/28/2014	PAYPAL FEES	\$ 22.09
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 837.42