

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

2. 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: 77524

Date Filed: 7/22/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule D
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 12/24/2013 through 1/12/2014

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

CAPITAL ONE BANK
3161 Gentilly Blvd.
New Orleans, LA 70122

7. Full Name and Address of Treasurer

MORRELL JEAN
P. O. Box 26306
New Orleans, LA 70186

9. Name of Person Preparing Report HENDON KRYSTAL

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of July, 2019.

Cynthia Hedge Morrell

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

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)	\$ 36,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,950.00
5. Other Receipts (Schedule A-3)	\$ 3,000.00
6. Loans Received (Schedule B)	\$ 3,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,310.12
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)	\$ 63,310.12

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)	\$ 120,900.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 63,310.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,040.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.	\$ 10,615.00

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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIKE TAXI UNLIMITED LLC 4130 Prytania St. Apt 4 New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/09/2014	\$2,500.00	\$2,500.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2014	\$1,000.00	\$1,000.00
COMMANDER'S PALACE 1427 Washington Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/09/2014	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT WALT LEGER III 600 Carondelet Street New Orleans, LA 70130-3504 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/2014	\$5,000.00	\$5,000.00
SEAN B. CUMMINGS 220 Camp St. Ste. 500 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/2014	\$2,000.00	\$2,000.00
MELISSA S. FLOURNOY 2228 Cherokee Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEZEBO CAFE LLC 1016-1018 Decatur St. New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$1,000.00	\$1,000.00
SUSAN O. HESS 8 Garden Lane New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$250.00	\$250.00
JONES WALKER L.L.P. 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/03/2014	\$2,500.00	\$2,500.00
LAW OFFICES OF ALLAN BERGER & ASSOCIATES 4173 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$500.00	\$500.00
LINDA GREEN CATERING 2304 Washington Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/08/2014	\$200.00	\$200.00
MARCO OUTDOOR ADVERTISING 629 South Claiborne Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/03/2014	\$3,500.00	\$3,500.00
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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY M. MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$250.00	\$500.00
NEED A RIDE LLC 1055 St. Charles Ave. Suite 201 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$2,500.00	\$2,500.00
NEW ORLEANS HOSPITALITY COALITION PAC Inc. 2020 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/09/2014	\$2,500.00	\$2,500.00
NOLA PEDI-CABS LLC c/o Vincent Marcello 1025 Bienville Street Ste. 5 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$1,250.00	\$2,500.00
WILLIAM A. OLIVER 345 Harbor Drive Old Hickory, TN 37138 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$500.00	\$500.00
ALVIN L. RICHARD JR. 11600 Old Gentilly Rd. New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER BIRCH INCORPORATED 2000 South Kenner Road Westwego, LA 70094 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/09/2014	\$4,000.00	\$5,000.00
WILLIAM F. RYAN 1347 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/03/2014	\$250.00	\$250.00
THE LAW OFFICES OF WARREN A FORSTALL JR 320 N. Carrollton Ave Ste 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/03/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CLE OF LOUISIANA 1554 North Broad Street New Orleans, LA 70119	01/12/2014	Void Check	\$500.00
YOUNG ANGELA L. 11415 Tanner S. Davis Drive New Orleans, LA 70128	01/12/2014	Void Check	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ARTHUR MORRELL CAMPAIGN COMMITTEE 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>1/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306	2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,635.00</u> d. Balance due \$ <u>1,635.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306	2. a. Date* <u>6/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122	2. a. Date* <u>11/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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.

1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND PO Box 26306 New Orleans, LA 70186-6306	2. a. Date* <u>1/5/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALY MEDIA RELATION LLC 11416 Tanner S. David Dr. New Orleans, LA 70128	12/30/2013	1st January Payment per Contract	\$ 1,250.00
CHARLES ANDREWS 1637 N. Villere St. New Orleans, LA 70116	12/28/2013	Sign Crew	\$ 200.00
AUDIO WORKS c/o B.O.L.D. 4640 S. Carrollton Avenue New Orleans, LA 70119	01/07/2014	Production	\$ 1,000.00
JOSH BARNETT 4320 General Pershing Street New Orleans, LA 70125	12/28/2013	Equip. & 1st Month for Hotspot	\$ 176.99
BASIN ST. STATION 501 Basin Street New Orleans, LA 70112	12/31/2013	Rentals	\$ 800.00
CHILDREN'S BUREAU OF NEW ORLEANS 2626 Canal Street New Orleans, LA 70119	12/30/2013	Donation - Day at the Races	\$ 300.00
CLEAR CHANNEL RADIO c/o B.O.L.D. 929 Howard Avenue New Orleans, LA 70113	12/24/2013	Radio Production	\$ 1,000.00
COX COMMUNICATIONS c/o B.O.L.D. 2121 Airline Drive Metairie, LA 70002	01/07/2014	Advertising	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,726.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS BROADCASTING c/o B.O.L.D. 201 St. Charles Avenue #201 New Orleans, LA 70130	12/24/2013	Radio Production	\$ 1,000.00
DANAE COLUMBUS AND ASSOCIATES 816 Baronne St. New Orleans, LA 70113	01/10/2014	Fleur de Lis Pins	\$ 180.00
DANAE COLUMBUS AND ASSOCIATES 816 Baronne St. New Orleans, LA 70113	01/10/2014	Consulting	\$ 5,000.00
DOLLAR GENERAL STORE 4774 Paris Avenue New Orleans, LA 70122	01/04/2014	Cleaning Supplies	\$ 8.72
DOLLAR GENERAL STORE 4774 Paris Avenue New Orleans, LA 70122	01/04/2014	Cleaning Supplies	\$ 6.81
DOLLAR TREE STORES INC. 71 General Degaulle Drive New Orleans, LA 70114	01/04/2014	Office Supplies	\$ 20.71
VICTOR DUPLESSIS 7601 Trapier Street New Orleans, LA 70127	12/28/2013	Sign Crew	\$ 75.00
ENTERGY P. O. Box 8106 Baton Rouge, LA 70891	01/04/2014	Utilities for Headquarters	\$ 1,286.08
3. SUBTOTAL (optional)			\$7,577.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOX 8 TV c/o B.O.L.D. 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/07/2014	Advertising	\$ 1,000.00
IHOP 151 Westbank Expressway Gretna, LA 70053	01/02/2014	Breakfast/Campaign Meeting	\$ 55.75
JAELYN GROUP c/o B.O.L.D. 4904 Loyola Drive New Orleans, LA 70115	01/07/2014	Television Production	\$ 1,000.00
MARCO OUTDOOR ADVERTISING 629 South Claiborne Ave. New Orleans, LA 70113	01/02/2014	Advertising: Billboard	\$ 3,500.00
TINA METOYER 4000 Clematis Avenue New Orleans, LA 70122	12/24/2013	Campaign Assistance	\$ 250.00
TINA METOYER 4000 Clematis Avenue New Orleans, LA 70122	01/02/2014	Campaign Assistance	\$ 585.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	01/10/2014	Consulting	\$ 2,500.00
DARRYL MONTANA 11101 N. Idlewood Ct. New Orleans, LA 70128	12/28/2013	Sign Crew	\$ 200.00
3. SUBTOTAL (optional)			\$9,090.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS c/o B.O.L.D. 4100 Howard Avenue New Orleans, LA 70125	12/24/2013	Printing Ballots	\$ 3,000.00
MURPHY 5108 Jefferson Hwy New Orleans, LA 70123	01/02/2014	Gas	\$ 63.00
NGOC LAN THOI BAO The New Orleans Times P.O. Box 56635 New Orleans, LA 70156	01/10/2014	Advertisement	\$ 150.00
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	01/04/2014	Ink for Printer/Scanner/Copier	\$ 137.32
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	01/06/2014	E-Blast for Event	\$ 175.00
SAM'S CLUB 3900 Airline Highway Metairie, LA 70001	01/02/2014	Gas	\$ 54.01
ERIC SCOTT 7531 Eastmore Rd. New Orleans, LA 70126	12/28/2013	Sign Crew	\$ 200.00
SOUP FACTORY DIGITAL FILM c/o B.O.L.D. 3728 W. Napoleon Avenue Metairie, LA 70001	01/07/2014	Production	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,779.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY THOMAS 2422 Annette St. New Orleans, LA 70119	12/27/2013	Sign Crew	\$ 200.00
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	01/04/2014	3 Gas Cards-For Sign Crew-\$50 each	\$ 150.00
WALGREENS 4110 General Degaulle Drive New Orleans, LA 70131	01/04/2014	Cleaning Supplies	\$ 24.01
WALMART 4001 Behrman Place New Orleans, LA 70114	01/04/2014	20 Gift Cards for Seniors-\$10 each	\$ 200.00
WALMART 4001 Behrman Place New Orleans, LA 70114	01/04/2014	Office Supplies	\$ 111.72
WBOK/BAKEWELL MEDIA c/o B.O.L.D. 1639 Gentilly Blvd. New Orleans, LA 70119	01/07/2014	Radio Advertising	\$ 1,000.00
WDSU TV c/o B.O.L.D. 846 Howard Avenue New Orleans, LA 70113	01/07/2014	Advertising	\$ 1,500.00
WIN PARTNERS c/o B.O.L.D. PO Box 51732 New Orleans, LA 70157	01/07/2014	Television Production	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,185.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	12/30/2013	Consulting Fee	\$ 10,270.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	01/08/2014	Consulting Fee	\$ 11,695.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	01/10/2014	Consulting Fee	\$ 8,285.00
WWL TV c/o B.O.L.D. 1024 N. Rampart Street New Orleans, LA 70116	01/07/2014	Advertising	\$ 1,500.00
EDWARD YANCY 9901 E. Rockton Circle New Orleans, LA 70127	12/28/2013	Sign Crew	\$ 200.00
3. SUBTOTAL (optional)			\$31,950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,310.12

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