

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LATOYA CANTRELL
3623 Louisiana Ave. Pkwy.
New Orleans, LA 70125

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

Council
New Orleans
B

OFFICE USE ONLY

Report Number: 38842

Date Filed: 2/5/2014

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 1/8/2013 through 12/31/2013

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 X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid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

LIBERTY BANK & TRUST
3200 Magazine St.
New Orleans, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARY C HOFFMAN

Daytime Telephone 2252751904

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 5th day of February, 2014.

LaToya Cantrell

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

504-444-1159

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**

Chairperson: Principle Campaign Committee

LATOYA CANTRELL CAMPAIGN
3623 Louisiana Ave. Pkwy
New Orleans, LA 70125

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 72,700.00
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)	\$ 72,700.00
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)	\$ 72,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 71,335.06
10. Other Disbursements (Schedule E-2)	\$ 2,179.86
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,514.92

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)	\$ 814.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,514.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
ACADIAN AMBULANCE POB 9800 Lafayette, LA 70509 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2013	\$500.00	\$500.00
AERTKER COMPANY PO Box 870 Goodleville, TN 37070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/16/2013	\$1,000.00	\$1,000.00
RAED AL HINDI 72 Downman Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2013	\$2,500.00	\$2,500.00
CAROL ALLEN 215 Baronne St. New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/20/2013	\$100.00	\$300.00
ANTHONY AMATO 1120 Lowerline St. New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/20/2013	\$200.00	\$200.00
DAVID ANDERSON 579 Audubon St. New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/05/2013	\$300.00	\$1,400.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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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)	
B3 CONSULTING LLC 540 S. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$500.00	\$500.00
DARRYL D BERGER 100 Conti New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$1,000.00	\$1,000.00
ROBERT BOH POB 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/15/2013	\$500.00	\$1,000.00
JOHN D BOYD 1309 Felicity New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$1,500.00	\$1,500.00
WILLIAM BROADHURST 524 E. 4th St Crowley, LA 70526 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2013	\$1,500.00	\$1,500.00
EMILY BULLOCK 7735 Maple St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
BURK-KLIENPETER 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/05/2013	\$1,000.00	\$1,500.00
VALERIE CAPITANICH 6 Trianon Pl New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2013	\$50.00	\$50.00
JEFFERY S CARRERAS 836 Third St New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
JOEL CHAISSON II POB 1255 Destrahan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2013	\$500.00	\$500.00
ERNEST CHARBONNET 631 St. Charles New Orleans, LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
JOSHUA D COLLEN 2121 Short St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</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)	
CONCOURSE VENTURES 553 W. Marlin Ct. Terrytown, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/01/2013	\$500.00	\$500.00
CHRISTOPHER CONNOLLY 241 Broadway St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
DANIEL O CONWILL, IV 70 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/19/2013	\$1,000.00	\$1,000.00
CORNERSTONE CAPITAL LLC 824 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/01/2013	\$300.00	\$300.00
LOUIS COSTA 1420 Euterpe New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$1,500.00
CRESENT CROWN 5900 Almonaster New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/05/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	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)	
LISA CRINEL 31 Murfield LaPlace, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/11/2013	\$500.00	\$500.00
SEAN B CUMMING 220 Camp St. Mew Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/14/2013	\$2,000.00	\$2,000.00
DOWNTOWN DEVELOPEMENT 147 Carondelet St Ste. 1137 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
JOHN DUCK 4500 One Shell Sq. New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
DOMENICA L EDWARD 1456 White St. New Orleans, LA 70161 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$250.00	\$250.00
EKISTICS INC. 220 Camp St New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
EUPHROSINE PROPERTIES 223 Newton New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$1,000.00	\$1,000.00
ROBERT FARNSWORTH 451 Iona St Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
LISA FARRELL 4354 St. Charles New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
RICHARD FARRELL 121 N. Post Oak #206 Houston, TX 77024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$2,500.00	\$2,500.00
MELISSA FLOURNOY 2228 Cherokee Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
JOHN FOX 1239 1st St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
CAROL GELDERMAN 2000 Lakeshore Dr. New Orleans, LA 70148 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/01/2013	\$50.00	\$50.00
BRIAN GIBBS 547 Barrone Ste. 100 New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2013	\$1,000.00	\$1,000.00
BRIAN GIBBS 547 Barrone Ste. 100 New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$500.00	\$1,500.00
DAVID N GINDIN 6030 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Sr. Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/01/2013	\$250.00	\$750.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Sr. Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,800.00	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)	
SCOTT GUIDRY 2 Savannah Ridge Ln Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
HMS ARCHITECTS 1515 Poydras New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
WILLIAM HAMMACK 1324 Oriole St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$250.00	\$250.00
WILLIAM HAMMACK 1324 Oriole St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$250.00	\$500.00
JULIE S HARRIS 1208 Pine St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$50.00	\$50.00
ROBERT HASSINGER 2834 St. Charles New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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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)	
CHRIS HERNANDEZ 1401 Huron St. Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$1,000.00	\$1,000.00
MARSHALL HEVRON 926 Joliet New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$100.00	\$100.00
HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Fields Ste. 100 New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$1,000.00
ROBERT HJORTSBERG 4121 Fontainebleau Dr. New Orleans, LA 7015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$750.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
ANTHONY IRAOCCI, III 930 Poydras New Orleans, LA 500 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,850.00	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)	
JCH DEVELOPEMENT LLC 400 Poydras Ste. 1460 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$1,000.00
JCML LLC POB 4278 New Orleans, LA 70178 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
JASON ROGERS WILLIAMS & ASSOCIATES LLC 607 St. Charles Ave. Ste. 300 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$1,950.00
BLAKE JONES 701 Poydras New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$1,000.00	\$1,000.00
JOSEPH KEITH HARDIE LAW FIRM 757 St. Charles Ave. #304 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$2,000.00	\$2,000.00
MOHAN KAILAS 3525 Causeway Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$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)			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)	
CHARLES KEHOE, III 424 Pine St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
CHARLES KENNEDY, JR 935 Gravier St. Ste. 2010 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/15/2013	\$500.00	\$0.00
KINGFISH DEVELOPEMENT LLC 935 Gravier New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$1,000.00	\$1,000.00
KINNEY ELLINGHAUSEN RICHARD 1250 Poydras New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$1,000.00	\$1,000.00
LANDRIEU PUBLIC RELATIONS LLC 2400 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$250.00	\$250.00
GREGORY J LANDRIEU 6316 Patton St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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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)	
MICHELLE LANDRIEU 5329 Dryades New Orlenas, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2013	\$100.00	\$100.00
PHYLLIS LANDRIEU 2400 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/16/2013	\$250.00	\$250.00
EMILY LANDRY 2319 Leon C Simon New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/10/2013	\$1,000.00	\$1,000.00
J.M. LAPEYRE 200 Laitram St. Harahan, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2013	\$1,000.00	\$1,000.00
RODNEY P LEBLANC 3421 Causeway Blvd Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2013	\$500.00	\$500.00
RODNEY P LEBLANC 3421 Causeway Blvd Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/05/2013	\$500.00	\$1,000.00
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 on last page of this schedule)

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

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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)	
JOHN LEWIS 1120 State New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2013	\$500.00	\$500.00
LIMOUSINE LIVERY 624 Race St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
LOUISIANA REALTORS PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/25/2013	\$500.00	\$500.00
LUCKY DOGS 517 Gravier New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
MAJOR SERVICES INC POB 19107 New Orleans, LA 70179 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2013	\$500.00	\$500.00
VINCENT MARCELLO 1025 Bienville New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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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)	
MARCO ADVERTISING 629 So Claiborne New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$1,000.00	\$1,000.00
NANCY MARSHALL 625 Lowerline New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2013	\$200.00	\$200.00
P.M. MATEO 109 Northpark Blvd Covington, LA 70443 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
MCGLINCHEY STAFFORD ET AL PO Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$1,000.00	\$1,000.00
MCKEE LAW FIRM 1100 Poydras St. New Orleans, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2013	\$100.00	\$100.00
JAMES MOFFETT 6969 Whitmore Pl New Orleans, LA 70128 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$100.00	\$450.00
4. SUBTOTAL (this page)		\$2,900.00	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 on last page of this schedule)

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

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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)	
NEAL MORRIS 5111 Prytania St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$700.00
NOLA HEALTHTY LIVING 2209 Barrone New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
NOLA HEALTHTY MINDS LLC 2209 Baronne New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
NEW ORLEANS CONVENTION COMPANY 76576 Ed Talley Rd Bush, LA 70431 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$250.00	\$250.00
NEW ORLEANS ELITE CAB 2205 43rd Long Island, NY 11101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
KENZIE OESCHER 3001 Tchoupitoulas New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	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 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)	
MARY G PALMER 1008 Beverly Garden Dr. Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/05/2013	\$500.00	\$500.00
PARKING MANAGEMENT SERVICES 521 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/04/2013	\$1,000.00	\$1,000.00
DOUGLAS PENNER 13170B Central Ave SE PMB 335 Albuquerque, NM 87123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
PRESERVATION PARTNERS 9090 Poydras St. Ste 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$1,000.00	\$1,000.00
RLH INVESTMENTS 828 Camp St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
RALPH O. BRENNAN RESTAURANT GROUP 550 Beinvillle St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/05/2013	\$1,000.00	\$1,000.00
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 only 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)	
REPUBLIC NATIONAL DISTIBTING 809 Jefferson New Orleans, LA 70121 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/07/2013	\$250.00	\$250.00
CEDRIC RICHMOND 7021 Cove Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$500.00	\$500.00
ROBERT RILEY POB 602296 New Orleans, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/11/2013	\$500.00	\$500.00
DAVID RITVO 900 S. Peters #3 New Orleans, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/15/2013	\$500.00	\$500.00
RIVERWALK MARKETPLACE 500 Port of New Orleans PI New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2013	\$1,000.00	\$1,000.00
ROBERT TALBOT & ASSOCIATES 747 Magazine St Unit 7 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
RONALD ROSSER 3515 I -10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$1,000.00	\$1,000.00
ROYAL ENGINEERING 601 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
JOSHUA RUBENSTIEN 610 John Churchill Chase PH4 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin St. New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/26/2013	\$500.00	\$500.00
DARREL SAIZAN, JR. 1001 Loyola New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$250.00	\$500.00
JOSEPH SCORINTRINO, III 107 Fairway Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
NYKA M SCOTT 735 Delachaise St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$100.00	\$100.00
SEVON INC. 3315 Magazine St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/07/2013	\$500.00	\$500.00
CASSANDRA SHARPE 610 Julia New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
I WILLIAM SIZER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
CURTIS SODERBERG 1342 Elmcrest Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/16/2013	\$500.00	\$500.00
SOUTHERN ELECTRONICS 2307 Julia St. New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
SPEARS & SPEARS ATTORNEYS 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$500.00	\$500.00
JEFFERSON STEWART 701 Poydras New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
SWANSON AND ASSOCIATES 5301 Elysian Fields New Orelans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2013	\$250.00	\$250.00
PETER TARPOLIN 639 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$500.00	\$500.00
CHERYL TEAMER 526 Joseph New Orleans, LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$250.00
THE STEEG LAW FIRM 201 St. Charles New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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 on last page of this schedule)

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

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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)	
UNITED CABINC 1634 Europe St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/15/2013	\$1,000.00	\$1,000.00
LINDA USDIN 43 Neron Pl new Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2013	\$250.00	\$750.00
LENNY WARMSEY 430 Notre Dame New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2013	\$250.00	\$250.00
MARY F WELCH 3229 1/2 Napoleon Ave. New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/20/2013	\$250.00	\$350.00
THOMAS WESTFEDLT POB 51750 New Orleans, LA 70151 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2013	\$1,000.00	\$1,000.00
MAJORIE WHEELER 3224 Milan New Orleans, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/13/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
JOHN C WILLIAMS 824 Baronne New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 72,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CHARLIE BARNES 3146 Calhoun St. Apt B New Orleans, LA 70125 Reason Debt Incurred: Reimbursement for Mileage	\$0.00	\$232.66	\$232.66	\$0.00
BRIGHT MOMENTS 615 Barrone New Orleans, LA 70113 Reason Debt Incurred: Bonus	\$0.00	\$3,000.00	\$3,000.00	\$0.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125 Reason Debt Incurred: Retainer	\$0.00	\$19,350.00	\$19,350.00	\$0.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125 Reason Debt Incurred: Reimbursements for Campaign Material	\$0.00	\$1,539.40	\$1,539.40	\$0.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125 Reason Debt Incurred: Bonus	\$0.00	\$3,000.00	\$3,000.00	\$0.00
CYGNET INC. 731 Napoleon New Orleans, LA 70115 Reason Debt Incurred: Retainer	\$0.00	\$9,000.00	\$9,000.00	\$0.00
CYGNET INC. 731 Napoleon New Orleans, LA 70115 Reason Debt Incurred: Bonus	\$0.00	\$3,000.00	\$3,000.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GCR 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122 Reason Debt Incurred: Retainer	\$0.00	\$1,200.00	\$1,200.00	\$0.00
MOTHER AND DAUGHTER DECORATIONS 2168 Diana Terrytown, LA 70056 Reason Debt Incurred: Balance for Decorating	\$0.00	\$56.00	\$56.00	\$0.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115 Reason Debt Incurred: Retainer	\$13,000.00	\$0.00	\$13,000.00	\$0.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115 Reason Debt Incurred: Reimbursement for voter file and Google ads	\$0.00	\$937.00	\$937.00	\$0.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115 Reason Debt Incurred: Bonus	\$0.00	\$10,000.00	\$10,000.00	\$0.00
DAVID WINKLER-SCHMIT 4508 S. Prieur New Orleans, LA 70125 Reason Debt Incurred: Retainer	\$0.00	\$6,520.00	\$6,520.00	\$0.00
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115 Reason Debt Incurred: Bonus	\$0.00	\$500.00	\$500.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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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)
CHARLIE BARNES 3146 Calhoun St. Apt B New Orleans, LA 70125	01/18/2013	Debt Payment - Mileage	\$ 232.66
BRIGHT MOMENTS 615 Barrone New Orleans, LA 70113	11/18/2013	Debt Payment - Bonus	\$ 3,000.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	01/18/2013	Debt Repayment - Campaign material pd to Kinkos NOLA	\$ 300.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	01/18/2013	Debt payment - campaign materials pd to Kinkos NOLA	\$ 1,039.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	01/18/2013	Debt payment - Retainer	\$ 200.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	01/20/2013	Debt payment - retainer	\$ 3,150.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	02/25/2013	Debt payment - Retainer	\$ 5,000.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	03/15/2013	Debt Payment - Retainer	\$ 5,000.00
3. SUBTOTAL (optional)			\$17,921.66
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)
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	04/23/2013	Debt payment - retainer	\$ 3,250.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	10/16/2013	Debt Payment - Bonus	\$ 3,000.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	12/13/2013	Debt payment - retainer	\$ 2,750.00
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	12/20/2013	Debt payment - campaign materials pd to Kinkos NOLA	\$ 200.40
CYGNET INC. 731 Napoleon New Orleans, LA 70115	01/27/2013	Debt payment - retainer	\$ 3,000.00
CYGNET INC. 731 Napoleon New Orleans, LA 70115	02/27/2013	Debt Payment - Retainer	\$ 3,000.00
CYGNET INC. 731 Napoleon New Orleans, LA 70115	03/18/2013	Debt Payment - Retainer	\$ 3,000.00
CYGNET INC. 731 Napoleon New Orleans, LA 70115	10/25/2013	Debt Payment - Bonus	\$ 3,000.00
3. SUBTOTAL (optional)			\$21,200.40
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)
GCR 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	01/30/2013	Debt payment - Database	\$ 1,200.00
MOTHER AND DAUGHTER DECORATIONS 2168 Diana Terrytown, LA 70056	12/20/2013	Debt payment - Decorations	\$ 56.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	01/18/2013	Debt payment - Voter File and Google ads	\$ 937.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	04/25/2013	Debt Payment - Retainer	\$ 4,000.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	07/08/2013	Debt Payment - Retainer	\$ 5,000.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	11/08/2013	Debt Payment - Retainer	\$ 4,000.00
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	11/08/2013	Debt Payment - Bonus	\$ 10,000.00
DAVID WINKLER-SCHMIT 4508 S. Prieur New Orleans, LA 70125	01/16/2013	Debt Payment - Retainer	\$ 3,260.00
3. SUBTOTAL (optional)			\$28,453.00
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)
DAVID WINKLER-SCHMIT 4508 S. Prieur New Orleans, LA 70125	02/15/2013	Debt payment - Retainer	\$ 3,260.00
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	01/15/2013	Debt Payment - bonus	\$ 500.00
3. SUBTOTAL (optional)			\$3,760.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 71,335.06

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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)
LATOYA CANTRELL CAMPAIGN 3623 Louisiana Ave. Pkwy New Orleans, LA 70125	12/20/2013	Transfer of 2012 Camapign Funds to the 2014 Campaign	\$ 2,179.86
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,179.86

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