

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

EUGENE GREEN
4939 Saint Roch
New Orleans, LA 70122

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

City Council
Orleans
At Large

OFFICE USE ONLY

Report Number: 40202

Date Filed: 3/5/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 1/13/2014 through 2/23/2014

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

LIBERTY BANK & TRUST
6600 Plaza Dr.
New Orleans, LA 70127

7. Full Name and Address of Treasurer

GREGORY K DOUGLAS
1129 N. Miro Street
New Orleans, LA 70119

9. Name of Person Preparing Report

GREGORY K DOUGLAS

Daytime Telephone (504)258-8987

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 March, 2014.

Eugene Green

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

(504)287-3832

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,880.00
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)	\$ 15,880.00
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)	\$ 15,880.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,602.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,382.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,984.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 97,724.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,880.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,984.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,619.45

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ANN D. DUPLESSIS CAMPAGN FUND 3421 ?N?. ?Causeway Blvd?. ?Ste?. ?701? Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$2,500.00	\$0.00
ANN D. DUPLESSIS CAMPAGN FUND 3421 ?N?. ?Causeway Blvd?. ?Ste?. ?701? Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$950.00	\$950.00
AROMA CATERING 945 Picheloup Pl. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$50.00	\$0.00
EULA M. BECKWITH 1220 Fernley Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$50.00	\$0.00
BOURGEOIS & ASSOC. MORT. 10555 Lake Forest Blvd. Ste 9A New OrLens, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$250.00	\$0.00
JOSEPH BYRD P.O. Box 792177 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,900.00	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)

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)	
CADDMAX INC. 630 S. Lopez New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$100.00	\$100.00
ROSE V. FORREST 213 Aubinwood Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$100.00	\$0.00
GENTILLY RIDGE RENAISSANCE INC. 301 Derby Pl. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$500.00	\$0.00
LISA JONES 3933 Prentiss Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$50.00	\$0.00
MCKEE LAW FIRM LLC 1100 Poyras St. Ste 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$250.00	\$0.00
STEPHEN GUNN MOSGROVE 1400 Holiday Pl. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	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)

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

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)	
NOLA COPY & PRINT LLC 2051 Caton St. Ste B New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$35.00	\$0.00
PLUMBERS & STEAMFITTES LOCAL UNION NO. 60 3515 I-10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$5,000.00	\$0.00
ROBERT C. PRICE 4932 Lafon Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$40.00	\$0.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Rd. New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$2,500.00	\$0.00
EUNICKA SINGLETON 11413 Longview Dr. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2014	\$80.00	\$0.00
ALVIN SMITH 26 Tennyson Pl. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$8,655.00	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)

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)	
DAVID SOUBLET JR. 108 Treasure St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$25.00	\$0.00
EDWIN A. STOUTZ JR. 3606 Canal St. Ste. A New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2014	\$500.00	\$0.00
THE COMMITTEE TO ELECT MARK D. SPEARS JR. 4001 ?Lapalco Blvd.Ste. ?7 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$300.00	\$300.00
THE KENNEDY FINANCIAL GROUP 935 Gravier St. Ste. 2010 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,825.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,880.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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

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.

<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>12/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/3/2014</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">2/3/2014</td> <td style="text-align: center;">9382.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/3/2014	1000.00	0.00	2/3/2014	9382.00	0.00
Date	Principal	Interest								
2/3/2014	1000.00	0.00								
2/3/2014	9382.00	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>9/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>56,236.15</u></p> <p>d. Balance due \$ <u>56,236.15</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender EUGENE GREEN 4939 Saint Roch New Orleans, LA 70122</p>	<p>2. a. Date* <u>12/23/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25,000.00</u></p> <p>d. Balance due \$ <u>25,000.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

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)
BROTHERS 5701 Crowder Blvd. New Orleans, LA 70127	02/01/2014	Gas	\$ 60.00
KHIAH BRYER 3525 Hazel Dr. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
SAMUEL CAMEL 9000 Lake Forest Blvd. New Orleans, LA 70127	02/01/2014	Canvassing	\$ 40.00
TEANNA CANSLER 7000 Press Dr. Apt. 1312 New Orleans, LA 70122	02/01/2014	Canvassing	\$ 40.00
JASMINE CARTER 2601 Gentilly Blvd. Box 7 New Orleans, LA 70122	02/01/2014	Canvassing	\$ 30.00
CLEAR CHANNEL 929 Howard Ave. New Orleans, LA 70113	02/01/2014	Radio Advrtising	\$ 1,320.00
JENNIFER COLLINS 219 Stafford Pl. New Orleans, LA 70124	02/07/2014	Canvassing	\$ 250.00
TIFFANY CRAWFORD 11220 Fernley Dr. New Orleans, LA 70128	02/01/2014	Victory Party	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWDER CENTER 5769 Crowder Blvd. New Orleans, LA 70127	02/01/2014	Gas	\$ 60.00
DATA NEWS WEEKL P.O. Box 57347 New Orleans, LA 70157	01/21/2014	Advertising	\$ 798.00
VICTOR DAVIS 2225 New Orleans St. New Orleans, LA 70119	02/01/2014	Canvassing	\$ 170.00
HEAVEN DOUGLAS 1129 N. Miro St. New Orleans, LA 70119	02/01/2014	Canvassing	\$ 90.00
QUR'AN DOUGLAS 1129 N. Miro St. New Orleans, LA 70119	02/01/2014	Canvassing	\$ 40.00
GREGORY K DOUGLAS 1129 N. Miro Street New Orleans, LA 70119	01/13/2014	Canvassing	\$ 400.00
CHRISTOPHER FORTIN 4675 Gawain Dr. New Orleans, LA 70126	02/01/2014	Canvassing	\$ 30.00
ISABELLE C. FRAZIER 3045 St. Anthony Ave. New Orleans, LA 70122	02/05/2014	Office Work	\$ 250.00
3. SUBTOTAL (optional)			\$1,838.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE GIRTLEY 1772 N. Miro St. New Orleans, LA 70119	02/01/2014	Canvassing	\$ 170.00
GRAYSON GIVENS 2601 Gentilly Blvd. New Orleans, LA 70122	02/01/2014	Canvassing	\$ 60.00
DIAMOND HALEY 4656 Baccich St. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
ALVINIQUA HALEY 4656 Baccich St. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
WILLINIKA HALEY 4656 Baccich St. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
ATUINETRIA HALEY 4656 Baccich St. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
TASHI HALEY 4656 Baccich St. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
ALVIN HALEY 3525 Hazel Dr. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$410.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JEFFERY HARPER 1316 S. Saratoga St. New Orleans, LA 70113	02/01/2014	Canvassing	\$ 65.00
JEANELL HOLMES 616 Flood St. New Orleans, LA 70117	01/13/2014	Office Work	\$ 300.00
JEANELL HOLMES 616 Flood St. New Orleans, LA 70117	02/02/2014	Office Work	\$ 230.00
HERMAN HUBBARD 11301Morrison Rd. New Orleans, LA 70127	02/01/2014	Canvassing	\$ 30.00
FRANKIE JACKSON 2601 Gentilly Blvd. Box 7 New Orleans, LA 70122	02/01/2014	Canvassing	\$ 30.00
DWIGHT JARRETT 5901 Wright Rd. New Orleans, LA 70128	01/27/2014	Canvassing	\$ 1,250.00
CHARLES JOHNSON 2445 Gladius St. New Orleans, LA 70122	02/01/2014	Canvassing	\$ 40.00
LARRY JOSEPH 6741 Tara Ln. New Orleans, LA 70127	02/01/2014	Canvassing	\$ 70.00
3. SUBTOTAL (optional)			\$2,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ANJANETTE KING 1309 Touro St. New Orleans, LA 70119	02/01/2014	Canvassing	\$ 40.00
KMEZ FM 106.7 201 St. Charles Ave. New Orleans, LA 70130	02/01/2014	Rado Advertising	\$ 548.00
ALEX LEWIS 3410 Dickens Dr. New Orleans, LA 70131	02/01/2014	Canvassing	\$ 40.00
ARTHUR LINDY 8924 Palm St. New Orleans, LA 70118	02/01/2014	Canvassing	\$ 70.00
LOUISIANA INDPENDENT FEDERATION OF ELECTORS P??.?O?. ?Box ?791714? New Orleans, LA 70179	01/22/2014	Mailing	\$ 5,000.00
MANCHU FOOD STORE 1136 N. Claiborne Ave. New Orleans, LA 70116	02/01/2014	Catering	\$ 73.75
MELE PRINTING 619 North Tyler St Covington, LA 70433	01/26/2014	Printing	\$ 5,000.00
STEPHEN GUNN MOSGROVE 1400 Holiday Pl. New Orleans, LA 70114	02/07/2014	Supplies	\$ 184.66
3. SUBTOTAL (optional)			\$10,956.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	02/01/2014	Office Supplies	\$ 14.16
ORGENA ENTERPRISES LTD. 1129 N. Miro St. New Orleans, LA 70119	01/29/2014	Advertising	\$ 4,898.00
DESTINY PLAYER 7000 Press Dr. New Orleans, LA 70122	02/01/2014	Canvassing	\$ 70.00
POLICAMP INC. 5627 Paris Ave. New Orleans, LA 70122	02/02/2014	Advertising	\$ 600.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	01/30/2014	Printing	\$ 3,187.46
CALEB RIDGLEY 7521 Rochon Ave. New Orleans, LA 70128	02/01/2014	Canvassing	\$ 70.00
TYCHELLE RIDGLEY 7521 Rochon Ave. New Orleans, LA 70128	02/01/2014	Canvassing	\$ 70.00
DESHAUN RIDGLEY 7521 Rochon Ave. New Orleans, LA 70128	02/01/2014	Canvassing	\$ 70.00
3. SUBTOTAL (optional)			\$8,979.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES' MARKET 6600 Franklin Ave. New Orleans, LA 70122	02/01/2014	Lunch	\$ 32.37
SAMMY'S FOOD SERVICE 3000 Elysian Fields Ave. New Orleans, LA 70122	02/01/2014	Catering	\$ 80.12
LISA SAMUELS 2226 S. Saratoga St. New Orleans, LA 70113	02/01/2014	Canvassing	\$ 65.00
SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave. Ste. 229 New Orleans, LA 70117	02/05/2014	Graphic Design	\$ 1,000.00
ASHLEY TAYLOR 2601 Gentilly Blvd. Box 559 New Orleans, LA 70122	02/01/2014	Canvassing	\$ 30.00
THE NEW ORLEANS TIMES P.O. Box 56635 New Orleans, LA 70156	01/31/2014	Advertsing	\$ 150.00
ALLEN THOMAS 7423 Horizon Dr. New Orleans, LA 70129	02/01/2014	Canvassing	\$ 70.00
TAYLOR THOMAS 7620 Arbor Dr. New Orleans, LA 70126	02/01/2014	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$1,457.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S 11297 Lake Forest Blvd. New Orleans, LA 70127	02/01/2014	Supplies	\$ 10.21
WALGREEN'S 11297 Lake Forest Blvd. New Orleans, LA 70127	02/01/2014	Supplies	\$ 6.14
SHARONDA WALLACE 7732 W. Leverne St New Orleans, LA 70126	02/01/2014	Canvassing	\$ 70.00
BRANDYE WARNER 2601 Gentilly Blvd. Box 559 New Orleans, LA 70122	02/01/2014	Canvassing	\$ 30.00
KEVIN WARREN 2416 Volpe Dr. Chalmette, LA 70043	02/01/2014	Canvassing	\$ 30.00
WAYNE WOODS LAW FIRM 2420 6th St. New Orleans, LA 70130	02/05/2014	Legal Research	\$ 470.00
WBOK AM 1230 1639 Gentilly Blvd. New Orleans, LA 70119	02/01/2014	Radio Advertising	\$ 520.00
WDSU CH 6 846 Howard Ave. New Orleans, LA 70113	01/28/2014	Television Advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,636.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ETHAN WEST 3525 Hazel Dr. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
AUTUMN E. WEST 7620 Arbor Dr. New Orleans, LA 70126	02/01/2014	Canvassing	\$ 30.00
EDWARD WEST 3525 Hazel Dr. Mereux, LA 70075	01/13/2014	Audio Video	\$ 350.00
EDWARD WEST JR. 3525 Hazel Dr. Meraux, LA 70075	02/01/2014	Canvassing	\$ 30.00
WVUE FOX 8 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/28/2014	Television Advertising	\$ 1,600.00
3. SUBTOTAL (optional)			\$2,040.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,602.87

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