

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

JARED BROSSETT
P. O. Box 820335
New Orleans, LA 70182

OFFICE USE ONLY

Report Number: 46837

Date Filed: 2/2/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2



2. Date of Primary

2/1/2014

This report covers from 2/24/2014 through 12/31/2014

3. 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	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

RA'SHUAD HAINES

Chairperson

P. O. Box 820335

New Orleans, LA 70182

RA'SHAUD HAINES

Treasurer

P. O. Box 820335

New Orleans, LA 70182

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

_____ Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

KENNETH C. PAILET

b. Daytime Telephone

504-837-0770

8. 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 2nd day of February, 2015.

Ra'Shuad Haines

Signature of Committee/Chairperson

504-837-0770

Daytime Telephone

Ra'Shaud Haines

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
		None	Support

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,225.00
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 +3)	\$ 33,225.00
5. Other Receipts (Schedule A-3)	\$ 3,353.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,578.95

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 39,799.07
10. In-Kind Expenditures (Schedule E-2)	\$ 335.40
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 40,134.47
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 40,134.47

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 4,059.25
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 36,578.95
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 39,799.07
20. Funds on hand at close of reporting period	\$ 839.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,300.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MICHAEL JASON AKERS 6128 Marshall Foch Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$750.00
AMMARI OF LOUISIANA 512 Wilkerson Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$2,500.00
DARRYL D. BERGER INVESTMENTS 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$2,000.00	\$2,000.00
EARL BERNHARDT 718 orleans Avenue No. 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
BOURBON HEAT LLC 711 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
RALPH O. BRENNAN RESTAURANT GROUP 550 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 Year
	a. Date(s)	b. Amount(s)	
BRYANT HAMMETT & ASSOC. 6885 HWY 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$1,000.00	\$1,000.00
A. J. CAPRITTO ATTORNEY AT LAW 1010 Common Street Ste. 2640 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$100.00	\$100.00
CATS 701 BOURBON LLC 701 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$500.00	\$1,125.00
CAMPAIGN TO ELECT NORBY CHABERT P. O. Box 517 Chauvin, LA 70344 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2014	\$500.00	\$500.00
DAVILLIER LAW GROUP LLC 1010 Common Street Suite 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$1,000.00
DISTRICT LOUNGE 711 Tchoupitoulas Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$250.00	\$250.00
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 ONLY:			
SUBTOTAL (this page)		\$ 500.00	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 Year
	a. Date(s)	b. Amount(s)	
ENTERPRISE HOLDINGS. INC. Political Action Committee 600 Corporate Park Drive Saint Louis, MO 63105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2014	\$250.00	\$750.00
JOS. FEIN CATERER INC. Court of Two Sisters-Brunch House 613 Rue Royal New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
FLOWERS HOLDINGS LLC 1230 Calhoun Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$500.00	\$500.00
FREEDOM FIRST L.L.C. 914 N. Rampart Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$2,000.00
FREEDOM FIRST L.L.C. 914 N. Rampart Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$2,000.00
GLOBAL PARKING SYSTEM LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$ 3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 250.00	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 Year
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 527 W. Esplanade Avenue Ste. 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$500.00
HDV NO. 1 LLC 225 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$500.00	\$1,125.00
HESSMER BLDG. 2800 Hessmer Avenue Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$1,500.00	\$1,500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
KARNO 731-35 ST PETER REAL Estate LLC 4828 James Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
LAFITTES BLACKSMITH SHOP Balcksmith Management Inc. 941 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 750.00	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 Year
	a. Date(s)	b. Amount(s)	
J. M. LAPEYRE JR. P. O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2014	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/10/2014	\$1,000.00	\$1,000.00
MAJOR SERVICES INC. PO Box 19107 New Orleans, LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2014	\$2,500.00	\$2,500.00
MANNING ARCHITECTS APAC 650 Poydras Street Ste. 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2014	\$500.00	\$500.00
MARULLO MANAGEMENT GROUP LLC 544 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2014	\$1,000.00	\$1,750.00
JOHN C. MORRIS III 2705 Oak Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
O.P.E.R.A.T.E THE POLITICAL ARM OF Intern'l Union of Operating Engineers 7370 Chef Menteur Hwy. New Orleans, LA 70126 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,300.00	\$5,000.00
PAT O'BRIEN'S BAR INC. 718 St. Peter Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
QUARTER HOLDINGS LLC 442 Canal Street Ste. 206 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2014	\$2,000.00	\$2,500.00
RCI ENTERTAINMENT (LA) INC. 315 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
RIZZUTO MANAGEMENT GROUP INC. 200 Bourbon Street Suite A New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 6,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 1,800.00		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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAUL S. ROSENBLUM 2424 Edenborn Avenue Ste. 260 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$500.00
DARRELL J. SAIZAN 2321 Killdeer Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$500.00
RAVI K. SANGISETTY 610 John Churchill Chase New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$1,000.00	\$1,000.00
CONSTANCE S. UDDO 5701 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$75.00	\$75.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 3,075.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 4,300.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BRENDA BROSSETT 4341 St. Bernard Ave New Orleans, LA 70122	Check Voided	07/23/2014	\$55.00
ENONAC 7100 Read Blvd. Suite 201 New Orleans, LA 70127	Check Never Cleared the Bank	07/23/2014	\$150.00
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525	Check Never Cleared the Bank	05/07/2014	\$500.00
HILTON HOTEL WASHINGTON 1919 Connecticut Avenue NW Washington, DC 20009	Credit Card Reversal	05/09/2014	\$988.52
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	Refund of Expenses	05/06/2014	\$1,530.43
SENIOR VOTERS CAUCUS P. O. Box 19067 New Orleans, LA 70179	Check Never Cleared the Bank	07/23/2014	\$30.00
ST. KATHARINE DREXEL PREP 5116 Magazine Street New Orleans, LA 70115	Check Never Cleared the Bank	05/09/2014	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,353.95

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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 committee *or* debts owed to the committee, 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 committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee 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
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525 Reason Debt Incurred: Consultant	\$10,055.09	\$0.00	\$10,055.09	\$0.00
DAVID W. MORRIS 916 Lafayette Street New Orleans, LA 70113 Reason Debt Incurred: Consultant	\$7,500.00	\$0.00	\$2,500.00	\$5,000.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122 Reason Debt Incurred: Blast Email	\$350.00	\$0.00	\$0.00	\$350.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122 Reason Debt Incurred: Blast Email	\$175.00	\$0.00	\$175.00	\$0.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70130 Reason Debt Incurred: Consultant	\$17,125.86	\$0.00	\$11,716.36	\$5,409.50

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353	03/19/2014	Telephone	\$ 144.37
AT&T P. O. Box 536216 Atlanta, GA 30353	04/18/2014	Telephone	\$ 144.37
AMERICNA ASSOCIATION OF BLACKS IN ENERGY 1625 K St. NW Ste. 405 Washington, DC 20006	09/16/2014	Membership Dues	\$ 125.00
BARWOOD TAXI 4900 Nicholson Court Kensington, MD 20895	02/27/2014	Travel - Taxi	\$ 16.00
CHEF SANDWICH 1250 Poydras Street New Orleans, LA 70113	10/14/2014	Meal	\$ 8.71
DELTA AIRLINES P. O. Box 20706 Atlanta, GA 30320	02/26/2014	Travel - Airfare	\$ 665.50
DELTA AIRLINES P. O. Box 20706 Atlanta, GA 30320	02/27/2014	Travel - Airfare	\$ 25.00
DESI VEGA'S STEAKHOUSE 628 St. Charles Avenue New Orleans, LA 70130	05/07/2014	Inauguration Luncheon	\$ 974.92
3. SUBTOTAL (optional)			\$ 2,103.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMONIQUE DICKERSON P. O. Box 870022 New Orleans, LA 70182	04/11/2014	Reimb.-Supplies YMCA School Drive	\$ 22.00
DREAMHOST.COM 417 Associated Drive Brea, CA 92821	09/17/2014	Website Hosting Renewal	\$ 119.40
EMBASSY SUITES 4300 Military Road NW Washington, DC 20015	02/28/2014	Travel - Hotel Expense	\$ 227.86
ENONAC 7100 Read Blvd. Suite 201 New Orleans, LA 70127	07/23/2014	Tickets to Event/Replaces Ck 1375	\$ 150.00
FFP LLC Attn: Laura Veazey 2456 Dauphine Street New Orleans, LA 70117	02/27/2014	Fundraising Consultant	\$ 3,000.00
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	06/16/2014	Ticket to Event	\$ 250.00
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	10/16/2014	Tickets to Event	\$ 120.00
GENERATIONS HALL 310 Andrew Higgins Drive New Orleans, LA 70130	11/20/2014	Donation - Officer Jonathan Smith	\$ 30.00
3. SUBTOTAL (optional)			\$ 3,919.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/03/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/03/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/05/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/03/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/03/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/05/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/04/2014	Headquarters Telephone	\$ 10.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/05/2014	Headquarters Telephone	\$ 10.00
3. SUBTOTAL (optional)			\$ 80.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/03/2014	Headquarters Telephone	\$ 10.00
GORDON'S OF METAIRIE 725 Veterans Blvd. Metairie, LA 70005	10/01/2014	Framing-Official Photo for Office	\$ 488.76
COMMITTEE TO ELECT JAMES GRAY 1631 Elysian Fields Avenue P. O. Box 248 New Orleans, LA 70117	11/25/2014	Donation - 2014 Turkey Giveaway	\$ 340.00
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525	07/08/2014	Repayment of Debt/Obligation	\$ 2,500.00
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525	10/01/2014	Repayment of Debt/Obligation	\$ 2,000.00
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525	11/11/2014	Repayment of Debt/Obligation	\$ 5,555.09
GULF COAST RESOURCES INTL. PO Box 6656 Diamondhead, MS 39525	11/11/2014	Consultant	\$ 500.00
HILTON HOTEL WASHINGTON 1919 Connecticut Avenue NW Washington, DC 20009	02/24/2014	Travel - Hotel Expense	\$ 300.00
3. SUBTOTAL (optional)			\$ 11,693.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDEPENDENT WOMENS ORGANIZATION P. O. Box 51763 New Orleans, LA 70151	06/23/2014	Ticket to Event	\$ 60.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	08/15/2014	Tickets to Jefferson Jackson Dinner	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	04/21/2014	Rent	\$ 250.00
LUKE'S HOUSE CLINIC 2023 Simon Bolivar Avenue New Orleans, LA 70113	03/26/2014	Donation	\$ 30.00
HENRY MITCHELL 3852 Greenbriar lane Harvey, LA 70058	07/03/2014	Reimbursement for Gas at Texmart	\$ 66.39
DAVID W. MORRIS 916 Lafayette Street New Orleans, LA 70113	07/23/2014	Repayment of Debt/Obligation	\$ 2,500.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield Street Metairie, LA 70006	03/26/2014	Donation	\$ 100.00
NEW ORLEANS COUNCIL ON AGING P. O. Box 19067 New Orleans, LA 70179	10/23/2014	Donation - Tickets to Event	\$ 200.00
3. SUBTOTAL (optional)			\$ 3,706.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW SOUTH PARKING 800 Airline Drive Kenner, LA 70062	02/24/2014	Travel - Airport Parking	\$ 51.00
NEW SOUTH PARKING 800 Airline Drive Kenner, LA 70062	03/01/2014	Travel - Airport Parking	\$ 34.00
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	05/30/2014	Office Supplies	\$ 16.63
ORLEANS PARISH 4-H FOUNDATION 1300 Perdido Street BW 15 New Orleans, LA 70112	04/07/2014	Donation	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	03/05/2014	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	05/01/2014	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	06/04/2014	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	07/02/2014	Professional Accounting Fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,351.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	09/02/2014	Professional Accounting Fees	\$ 500.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/01/2014	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	11/03/2014	Professional Accounting Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/01/2014	Professional Accounting Fees	\$ 250.00
PLANNED PARENTHOOD GULF COAST 1917 Audubon Steret New Orleans, LA 70118	04/21/2014	Ticket to Event	\$ 125.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	05/15/2014	Repayment of Debt/Obligation	\$ 175.00
PREMIUM PARKING 1010 Common Street New Orleans, LA 70112	03/25/2014	Parking	\$ 10.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas Street New Orleans, LA 70130	06/16/2014	Ticket to Event	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S SUPERMARKET 6600 Franklin Avenue New Orleans, LA 70122	04/11/2014	Food Tray-Night Out Against Crime	\$ 28.52
SIGNS NOW 1903 Poydras Street New Orleans, LA 70112	11/03/2014	Printing - Council Logo Banner	\$ 201.63
SLIDELL YOUTH SOCCER CLUB P. O. Box 1194 Slidell, LA 70459	07/01/2014	Donation-Juan Lastrapes Travel Exp.	\$ 200.00
TAXI TRANSPORTAION 3341 Benning Road NE Washington, DC 20019	02/26/2014	Travel - Taxi	\$ 25.89
TAXI TRANSPORTAION 3341 Benning Road NE Washington, DC 20019	02/27/2014	Travel - Taxi	\$ 26.93
THE NEW ORLEANS JAZZ AND HERITAGE Festival and Foundation Inc. 1205 N. Rampart Street New Orleans, LA 70116	04/22/2014	Donation - Tickets to Gala	\$ 1,000.00
TOTAL COMMUNITY ACTION 1429 S. Jefferson Davis Parkway New Orleans, LA 70125	12/08/2014	50th Anniversary Gala	\$ 250.00
ANTHONY TURNER Tony's CAtering Services 10003 Harrison Court Slidell, LA 70461	06/16/2014	Donation/NO Council Fly and Fun Day	\$ 190.00
3. SUBTOTAL (optional)			\$ 1,922.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED NEGRO COLLEGE FUND 1100 Poydras Street Ste. 1400 New Orleans, LA 70163	04/03/2014	Donation	\$ 500.00
UNITED STATES POST OFFICE 3939 Gentilly Blvd. New Orleans, LA 70126	04/11/2014	PO Box Lock Change	\$ 26.00
UNITED STATES POST OFFICE 3939 Gentilly Blvd. New Orleans, LA 70126	04/11/2014	Certified Mail-Eagle Scout Letter	\$ 2.24
UNITED STATES POST OFFICE 3939 Gentilly Blvd. New Orleans, LA 70126	04/11/2014	Postage	\$ 9.20
UNITED STATES POST OFFICE 3939 Gentilly Blvd. New Orleans, LA 70126	04/11/2014	Postage	\$ 0.92
UNITED STATES POST OFFICE 3939 Gentilly Blvd. New Orleans, LA 70126	08/02/2014	Postage	\$ 40.00
UNITED TEACHERS OF NEW ORLEANS 4714 Paris Avenue New Orleans, LA 70122	11/13/2014	Donation for Needy Families	\$ 200.00
VTS DIAMOND CAB 1204 44th Avenue Long Island City, NY 11101	03/01/2014	Travel - Taxi	\$ 42.77
3. SUBTOTAL (optional)			\$ 821.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing 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 70130	03/10/2014	Repayment of Debt/Obligation	\$ 1,750.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70130	05/07/2014	Repayment of Debt/Obligation	\$ 2,250.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70130	06/09/2014	Repayment of Debt/Obligation	\$ 5,216.36
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70130	07/28/2014	Printing - Invitations	\$ 698.61
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70130	07/28/2014	Repayment of Debt/Obligation	\$ 2,500.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 North Borad Street New Orleans, LA 70119	07/31/2014	Donation - Brick Campaign	\$ 150.00
3. SUBTOTAL (optional)			\$ 12,564.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,799.07

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	02/28/2014	Bank Service Charge	\$ 16.73
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	03/31/2014	Bank Service Charge	\$ 2.12
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	04/30/2014	Bank Service Charge	\$ 5.69
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	05/30/2014	Bank Service Charge	\$ 9.94
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	06/30/2014	Bank Service Charge	\$ 7.51
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	07/31/2014	Bank Service Charge	\$ 4.20
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	08/29/2014	Bank Service Charge	\$ 6.42
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	09/30/2014	Bank Service Charge	\$ 5.49
3. SUBTOTAL (optional)			\$ 58.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	10/09/2014	Bank Service Charge	\$ 25.00
LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70127	10/31/2014	Bank Service Charge	\$ 2.30
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	04/08/2014	Professional Accounting Fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 277.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 335.40

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