

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

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

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

Council Member City of New Orleans Orl

## OFFICE USE ONLY

Report Number: 46838

Date Filed: 2/2/2015

### Report Includes Schedules:

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

3. Date of Primary 2/1/2014

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

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

LIBERTY BANK & TRUST COMPANY  
P. O. Box 60131  
New Orleans, LA 70160

## 7. Full Name and Address of Treasurer

RA'SHAUD HAINES  
P. O. Box 820335  
New Orleans, LA 70182

9. Name of Person Preparing Report **KENNETH C. PAILET**

Daytime Telephone **504-837-0770**

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 2nd day of February, 2015.

Ra'Shuad Haines

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

504-837-0770

Daytime Telephone

Ra'Shaud Haines

Signature of Treasurer

504-837-0770

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**

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

Name and Address of **Committee's Chairman**

RA'SHUAD HAINES  
P. O. Box 820335  
New Orleans, LA 70182

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 33,225.00</b>
5. Other Receipts (Schedule A-3)	\$ 3,353.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 36,578.95</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 39,799.07
10. Other Disbursements (Schedule E-2)	\$ 335.40
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 40,134.47</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 4,059.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 36,578.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 40,134.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 503.73

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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)	\$ 4,300.00
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)	
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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:			
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)

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)	
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:			
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)

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)	
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:			
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)

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)	
J. M. LAPEYRE JR. P. O. Box 50699 New Orleans, LA 70150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
MAJOR SERVICES INC. PO Box 19107 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2014	\$2,500.00	\$2,500.00
MANNING ARCHITECTS APAC 650 Poydras Street Ste. 1250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$500.00
MARULLO MANAGEMENT GROUP LLC 544 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2014	\$1,000.00	\$1,750.00
JOHN C. MORRIS III 2705 Oak Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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:			
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 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)	
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 Raod 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:			
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 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)	
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:			
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 paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

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

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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
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: 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)
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: 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)
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: 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)
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: 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)
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: 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)
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: 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)
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: 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)
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: 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)
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: 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)
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: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 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: 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)
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
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
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
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 335.40

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