CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEAN-PAUL MORRELL 6305 Elysian Fields Ave Suite 404B New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Senator District 3  Orleans	OFFICE USE ONLY  Report Number: 18939  Date Filed: 2/17/2010  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 12/8/2008  This report covers from 1/1/2009	through <u>12/31/2009</u>	Schedule D Schedule E-1	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report  Daytime Telephone		_	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	ge, information and belief, and that no d that have not been reported herein,	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	
This 17th day of February  Walt Leger III  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	, 2010 .  Daytime Telephone		
principal campaign committee)  Signature of Treasurer	Daytime Telephone		

### 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

JEAN PAUL MORRELL CAMPAIGN FUND INC 6305 Elysian Fields Ave Suite 404B New Orleans, LA 70122

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,331.92
2. In-kind Contributions (Schedule A-2)	\$ 2,461.96
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 54,793.88
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 54,793.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,966.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,966.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,409.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 54,793.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,966.09
17. Less in-kind contributions (Line 2 above)	\$ 2,461.96
18. Funds on hand at close of reporting period	\$ 3,775.46

## **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

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

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

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

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	01/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AJI INTERESTS LLC 3931 Perrier St New Orleans, LA 70115	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	01/15/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES INC 365 Canal Street Suite 3000 New Orleans, LA 70130	09/18/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE (PAC) PO Box 98000 Lafayette, LA 70509	11/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
			N/A

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ADVANTAGE CAPITAL MANAGEMENT CORP 909 Poydras Street New Orleans, LA 70112	03/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R ALLEN ESKEW 2940 Bell Street New Orleans, LA 70119	03/05/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLIANCE INSURANCE 444 York Street Suite 100 Metairie, LA 70001	09/30/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANHEUSER-BUSCH COS. INC 1005 Congress Ave Suite 370 Austin, TX 78701	10/28/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BALLOONS UNLIMITED PO Box 762 Middleburg, VA 20118	07/20/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENOIT & ASSOCIATES P.O. Box 640488 Kenner, LA 70064	09/30/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLUE CROSS BLUE SHIELD OF LA 5525 Reitz Ave Baton Rouge, LA 70898	12/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70898	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BUSADA 6810 Jefferson Hwy 11301 Baton Rouge, LA 70806	12/22/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BY RIVER INVESTEMENTS LLC P.O. Box 8320 Metairie, LA 70009	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY C BRAXTON 3933 Windsong Dr Baton Rouge, LA 70816	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037	02/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CRPPA LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037	10/13/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL ONE SERVICES LLC PO Box 85508 Richmond, VA 23285	12/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARKE AMERICAN	07/20/2009	\$131.92	\$131.92
San Antonio, TX			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCO-COLA ENTERPRISES INC P. O. Box 723040 Atlanta, LA 31139	03/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW - PAC 8440 jefferson Hwy Suite 301 Baton Rouge, LA 70809	01/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY PO Box 2197 Houston, TX 77252	03/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,381.92	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ss of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
JOHM CUMMINGS III	01/14/2009	\$1,250.00	\$1,250.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUMMINGS CUMMINGS & DUDENHEFER 416 Gravier St New Orleans, LA 70130	01/14/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN CUMMINGS 441 Gravier St Loft 4 New Orleans, LA 70130	01/13/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809	03/04/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIRECT CONTRACTORS 3815 Charters St New Orleans, LA 70117	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA S CUMMINGS ATTORNEY AT LAW 416 Gravier St New Orleans, LA 70130	01/14/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	10/23/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L DONALDSON JR DDS 2960 East Gause Blvd Slidell, LA 70461	03/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EKISTICS INC 220 Camp St 5th Floor New Orleans, LA 70130	01/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PO Box 68575 Baton Rouge, LA 70806	10/12/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FM HOOD & ASSOC 742 N 4th Street Baton Rouge, LA 70802	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,500.00	TOTAL (complete only of	n last page of this schedule)	
β 1,500.00	10 17 th (complete only of	pago or ano domodule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCIS RNADAL JOHNSON 327 Cypr Ave Baton Rouge, LA 70806	02/13/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN GEORGES 23 Audubon Pl New Orleans, LA 70118	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA PACIFIC PO Box 61270 Phoenix, AZ 85082	12/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN GIBBS 825 Lafayette Street Loft 4 New Orleans, LA 70113	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GOVERNMENT RELATED SERVICES OF LA INC	10/23/2009	\$500.00	\$500.00
Iowa, LA 70647			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HSR GROUP INC P.O. Box 53445 New Orleans, LA 70153	01/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ss of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HARRISON DEELOPMENT & HOLDINGS LLC 5642 Highway 1 Napoleonville, LA 70390	01/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES P.O. Box 44032 Baton Rouge, LA 70804	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARRELL HUNT 5518 Moss Side LN Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IA OF LOUISIANA PAC	03/30/2009	\$500.00	\$500.00	
New Orleans, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INFINITY ENGINEERING CONSLTANTS LLC P.O. Box 792745 New Orleans, LA 70179	03/31/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL J BLACHE 1555 St Rose Ave Baton Rouge, LA 70808	01/13/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,750.00	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 on	ly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON PAC One Johnson & Johnson Plaza New Brunswick, NJ 08933	03/31/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809	11/12/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KURTZ 1516 Audubon St New Orleans, LA 70118	03/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	11/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Suite C Baton Rouge, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2009	\$500.00	\$500.00
LES PAC PO Box 1000 Lake Charles, LA 70602	03/31/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
LOPAC P.O. Box 4069 Baton Rouge, LA 70821	03/31/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	02/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOC OF HEALTH PLANS PAC 2125 Weymouth Dr Ste M Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2009	\$500.00	\$500.00
LOUISIANA ASSOC OF HEALTH PLANS PAC 2125 Weymouth Dr Ste M Baton Rouge, LA 70809	10/23/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOC STATE PAC 2551 Bankers Ave Baton Rouge, LA 70808	03/03/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOC STATE PAC 2551 Bankers Ave Baton Rouge, LA 70808	10/23/2009	\$750.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ontributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Ave Baton Rouge, LA 70808	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA RESTAURANT ASSOC - HOSTPAC 2700 N. Arounlt Road Metairie, LA 70002	12/01/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MWH 7237 Church Ranch Blvd Westminister, CO 80021	02/13/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELIZABETH MANGAM	02/13/2009	\$250.00	\$250.00	
New Orleans, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,750.00	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)		

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 Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
VIRGINIA MARTINEZ 1469 Wood Ave Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEDCCO HEALTH SOLUTIONS 100 Parson Pond Drive Franklin Lakes, NJ 07417	01/13/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MERCATO ELISIO LLC 501 Elysian Fields Ave New Orleans, LA 70122	01/13/2009	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REBECCA MILLER 6357 General Diaz New Orleans, LA 70124	03/05/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGER OGDEN 460 Broadway St New Orleans, LA 70118	03/05/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATHLEEN PADIAN 1410 Twelth Street N.W. #3 Washington, DC 20005	01/14/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PHELPS DUNBAR LLP 365 Canal Street Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/14/2009	\$500.00	\$500.00
PRESERVATION PARTNERS 909 Poydras St Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2009	\$500.00	\$500.00
CHARLIE SMITH 4013 Hyacinth Ave Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRADLEY & SPRADLEY INC P.O. Box 86125 Baton Rouge, LA 70884	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAREN STASTNY 5928 Vicksburg St New Orleans, LA 70124	03/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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)	

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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
THE DUDENHEFER LAW FIRM 601 Poydras St Suite 2659 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2009	\$500.00	\$500.00
TRIUMPH OF SPECIAL PEOPLE INC 650 Poydras St Suite 2708 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/20/2009	\$150.00	\$150.00
UEPAC P.O. Box 5000 Pineville, LA 71361	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY 412 N 4th Street Suite 210 Baton Rouge, LA 70802	12/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONNER & BALL ARCHITECTS APC 2200 Prytania St New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/14/2009	\$250.00	\$250.00
WALGREENS 780 Waukegan Rd Deerfield, IL 60015	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,331.92	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 14,000.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
HAYNIE & ASSOCIATES P.O. Box 44032 Baton Rouge, LA 70804	Costs related to fundraiser	10/20/2009	\$986.55	\$986.55	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HAYNIE & ASSOCIATES P.O. Box 44032 Baton Rouge, LA 70804	Cost related to fundraiser	10/21/2009	\$699.87	\$699.87	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KINNEY & ELLINGHAUSEN 1250 Poydras Street Suite 2450 New Orleans, LA 70113	Tickets to fundraiser	02/04/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUISIANA CHEMICAL ASSOCIATION One American Place Suite 2040 Baton Rouge, LA 70825	One half of conference costs	08/27/2009	\$275.54	\$275.54	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$2,461.96	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,461.96	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00	O TOTAL (cor	nplete only on last	page of this schedule)	\$ 0.00	

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 11/4/2008 b. Interest rate 0.00 %(a.p.r.) CYNTHIA HEDGE-MORRELL INC c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 2.500.00 3421 N Causeway Blvd Suite 701 2,500.00 Metairie, LA 70002 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.	•			
Name and address of borrower     ARTHUR MORRELL CAMPAIGN COMMITTEE		1/2008 b. Interest rat	<u> </u>	
4925 Moore Drive				
New Orleans, LA 70122	d. Balance due		\$ 415.25	
	. •	e the date the line of credit we the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has		l and interest separately. If sepa	arate amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u	nder principal.)		

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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
735 LAKELAND PROPERTIES	01/15/2009	Rent	\$ 1,000.00
Metairie, LA 70001			
735 LAKELAND PROPERTIES	01/29/2009	Rent	\$ 650.00
Metairie, LA 70001			
735 LAKELAND PROPERTIES	03/30/2009	April Rent	\$ 650.00
Metairie, LA 70001			
735 LAKELAND PROPERTIES	04/17/2009	May 2009 rent	\$ 650.00
Metairie, LA 70001			
735 LAKELAND PROPERTIES	05/20/2009	June BR rent	\$ 500.00
Metairie, LA 70001			
735 LAKELAND PROPERTIES	06/22/2009	Phones	\$ 500.00
Metairie, LA 70001			
A TO Z FRAMING 2354 prentiss Ave	01/08/2009	Framing of Certificates	\$ 317.78
New Orleans, LA 70122			
A TO Z FRAMING	02/26/2009	Framing	\$ 156.34
2354 prentiss Ave New Orleans, LA 70122			
3. SUBTOTAL (optional)	<u> </u>		\$4,424.12
4. TOTAL (optional - complete only on last page of th	is schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A TO Z FRAMING 2354 prentiss Ave New Orleans, LA 70122	03/04/2009	Art for office	\$ 268.84
A TO Z FRAMING 2354 prentiss Ave New Orleans, LA 70122	08/17/2009	Decorations for office	\$ 183.40
A TO Z FRAMING 2354 prentiss Ave New Orleans, LA 70122	12/22/2009	office supplies	\$ 417.81
ADVANCE AMERICA  New Orleans, LA	08/21/2009	Reimbursement for supplies and gasoline	\$ 161.27
AMAZON.COM PacMed Building Seattle, WA 98108	03/03/2009	Office equipment	\$ 482.81
AMERICAN COUNCIL OF YOUNG POLITICL LEADERS 2131 K Street NW Suite 400	04/21/2009	Membership Fee	\$ 100.00
AUDUBON INSTITUTE St Charles Ave New Orleans, LA 70119	05/01/2009	Tickets to event	\$ 392.00
BHMG LLC 145 Robert E Lee Blvd New Orleans, LA 70124	01/15/2009	Consulting services	\$ 2,000.00
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$4,006.13
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
BHMG LLC 145 Robert E Lee Blvd New Orleans, LA 70124	05/27/2009	Consulting	\$ 500.00
BYBLO'S 3302 Magazine St New Orleans, LA 70115	01/21/2009	Food for meeting	\$ 53.00
BEST BUY 6205 Veterans Blvd Metairie, LA 70005	01/22/2009	Purchase of computer for office	\$ 1,652.40
BEST BUY 6205 Veterans Blvd Metairie, LA 70005	10/27/2009	Computer hardware	\$ 65.24
CHRISTOPHER BOWMAN 6600 Franklin Ave New Orleans, LA 70122	01/22/2009	Consulting services	\$ 1,000.00
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/21/2009	Filing fee	\$ 100.00
COX CABLE SERVICES 2121 Airline Dr Metairie, LA 70001	01/23/2009	Cable services	\$ 58.87
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	12/10/2009	Internet and cable services - Baton Rouge	\$ 196.31
3. SUBTOTAL (optional)	l		\$3,625.82
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
TIFFANY DANNA 4764 Eastern St New Orleans, LA 70122	12/09/2009	Campaign work 12/12 - 12/13	\$ 300.00
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	01/30/2009	Reimbursement for office supplies purchased	\$ 22.95
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	02/17/2009	Reimburssement for postage	\$ 125.55
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	03/03/2009	Reimbursement for postage and gas	\$ 46.08
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	03/03/2009	Reimbursement for supplies for Washington DC trip	\$ 2,100.00
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	04/30/2009	Reimbursement for postage	\$ 15.30
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	10/20/2009	Reimbursement for meeting expenses	\$ 42.81
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	11/18/2009	Reimbursement for event tickets	\$ 590.00
3. SUBTOTAL (optional)	<b>1</b>	1	\$3,242.69

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KRYSTAL DIAZ 6305 Elysian Fields Ave #404 New Orleans, LA 70122	11/19/2009	Reimbursement for supplies	\$ 93.15
EX PARK 201 St Charles Ave New Orleans, LA 70130	12/12/2009	Parking for event	\$ 15.00
ENTERGY 1600 Perdido St New Orleans, LA 70130	01/13/2009	Utility services	\$ 38.45
RICK ESPADRON  New Orleans, LA	01/23/2009	Consulting Services	\$ 1,500.00
EXXON MOBIL 888 Gause Blvd Slidell, LA 70458	05/20/2009	Gasoline	\$ 30.01
FRENCH QUARTER BUSINESS WOMENS'S NETWORK  New Orleans, LA 70113	02/05/2009	Event tickets	\$ 45.00
FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	01/30/2009	2009 membership	\$ 35.00
GENTILLY TERRACE & GARDENS ASSOC 3431 Gentilly Blvd New Orleans, LA 70122	12/21/2009	December fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,856.61
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENTILLY TERRACE CENTENNIAL CELEBRATION 3431 Gentilly Blvd New Orleans, LA 70122	03/05/2009	Event sponsor	\$ 500.00
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	11/18/2009	Event tickets & postae	\$ 105.00
INSTITUTE OF POLITICS 6363 St Charles Ave Box 119 New Orleans, LA 70118	11/05/2009	Annual Fundraiser tickets	\$ 65.00
JEFFERSON CHAMBER 3421 N Causeway Blvd Suite 203 Metairie, LA 70002	04/21/2009	Tickets to event	\$ 80.00
GERALDINE JOSEPH 4712 McFarland St New Orleans, LA 70126	05/05/2009	Administrative work	\$ 110.00
GERALDINE JOSEPH 4712 McFarland St New Orleans, LA 70126	06/02/2009	Campaign office work	\$ 175.00
KAREN CARTER-PETERSON CAMPAIGN FUND New Orleans, LA	12/28/2009	Campaign Contribution	\$ 500.00
KATZ & COLUMBUS 828 Baronne Street New Orleans, LA 70130	04/03/2009	Consulting Fees	\$ 2,000.00
3. SUBTOTAL (optional)	l		\$3,535.00
4. TOTAL (optional - complete only on last page of this schedule)	)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENTWOOD SPRINGS WATER 3418 Howard Ave New Orleans, LA 70119	01/23/2009	Water cooler for office	\$ 52.38
KREWE OF ENDYMION  New Orleans, LA	01/13/2009	Tickets to event	\$ 780.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	02/27/2009	Supplies	\$ 250.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/08/2009	supplies	\$ 9.00
LABI 3313 Valley Creek Drive Baton Rouge, LA 70898	01/08/2009	Registration for annual meeting	\$ 100.00
LAFITTE CAFE 6325 Elysian Fields Ave New Orleand, LA 70122	01/23/2009	Food for meeting	\$ 12.30
LEGACY DONOR FOUNDATION P.O. Box 15880 New Orleans, LA 70175	03/27/2009	Event tickets	\$ 225.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/05/2009	Annual membership dues	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,528.68
4. TOTAL (optional - complete only on last page of this scher	dule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/03/2009	Supplies	\$ 18.75
MEAL OF WHEELS 2475 Canal Street Suite 400 New Orleans, LA 70119	01/08/2009	Tickets to event	\$ 300.00
MERLIN'S PLACE 5325 Franklin Ave New Orleans, LA 70122	05/26/2009	Catering serives	\$ 250.00
JP MORRELL 4645 Music Street New Orleans, LA 70122	01/15/2009	Reimbursement for office expenses	\$ 229.33
JP MORRELL 4645 Music Street New Orleans, LA 70122	01/30/2009	Reimbursement for expense for meetings	\$ 137.89
JP MORRELL 4645 Music Street New Orleans, LA 70122	01/30/2009	Reimbursement for office supplies purchased	\$ 154.24
JP MORRELL 4645 Music Street New Orleans, LA 70122	03/03/2009	Washington DC conference trip	\$ 4,200.00
JP MORRELL 4645 Music Street New Orleans, LA 70122	04/14/2009	Reimbursement for website maintenance	\$ 222.11
3. SUBTOTAL (optional)	I		\$5,512.32
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JP MORRELL 4645 Music Street New Orleans, LA 70122	05/01/2009	Reimbursement for SwagVoult expenses	\$ 518.22
JP MORRELL 4645 Music Street New Orleans, LA 70122	07/10/2009	Reimbursement for automobile expenses	\$ 320.22
JP MORRELL 4645 Music Street New Orleans, LA 70122	07/20/2009	Reimbursement of expenses	\$ 29.95
JP MORRELL 4645 Music Street New Orleans, LA 70122	10/29/2009	Reimbursement for auto and meeting expenses	\$ 158.06
NSU FOUNDATION PO Box 2062 Thibodaux, LA 70310	03/26/2009	Event	\$ 75.00
NEW ORLEANS CENTER FOR CREATIVE ARTS 2800 Charters Street New Orleans, LA 70119	04/21/2009	Tickets to event	\$ 200.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal Street Suite 400 New Orleans, LA 70119	10/30/2009	Tickets to event	\$ 50.00
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	03/16/2009	Purchase of copy machine	\$ 460.60
3. SUBTOTAL (optional)			\$1,812.05
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	12/22/2009	Office supplies	\$ 94.81
PEL HUGHES PRINTING 1631 Elysian Fields Ave New Orleans, LA 70117	02/06/2009	Pushcard printing	\$ 1,586.45
PLAQUEMAKER.COM 289 Business Park Dr Fortville, IN 46040	01/09/2009	Plaque for office	\$ 223.00
PONTCHATRAIN PARK NEIGHBOORHOOD ASSOC 609 Metairie Road #229 Metairie, LA 70005	12/10/2009	Ticket to fundraiser	\$ 150.00
RICHMOND FOR CONGRESS 1631 Elysian Fields Ave Box 150 New Orleans, LA 70117	12/21/2009	Campaign Contribution	\$ 1,000.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	06/02/2009	Dues	\$ 50.00
RUTH CHRIS RESTAURANT 4836 Constitution Ave Baton Rouge, LA 70808	05/11/2009	Dinner meeting	\$ 81.00
SCHOOL PROCESSING CENTER P.O. Box 20006 Murfreeboro, TN 37129	04/14/2009	Subscriptions	\$ 40.92
3. SUBTOTAL (optional)			\$3,226.18
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/08/2009	Supplies	\$ 30.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/02/2009	Meals	\$ 76.50
SEWERAGE AND WATER BOARD 625 Joseph St New Orleans, LA 70165	01/13/2009	Water bill	\$ 31.24
SHELL GAS STATION 3296 Pontchatrain Blvd Slidell, LA 70458	03/26/2009	Gasoline	\$ 25.79
SLICE PIZZERIA 1513 St Charles Ave New Orleans, LA 70130	04/04/2009	Food for meeting	\$ 28.00
SOUTHERN UNIVESITY OF NEW ORLEANS 6400 Press Drive New Orleans, LA 70126	04/16/2009	Tickets to event	\$ 120.00
SPRING HILL COLLEGE 4000 Dauphin Street Mobile, AL 36608	03/25/2009	Donation	\$ 100.00
ST PIUS X GALA 6668 Spanish Fort Blvd New Orleans, LA 70124	09/01/2009	Event sponsor	\$ 200.00
3. SUBTOTAL (optional)	I		\$611.53
TOTAL (optional - complete only on last page of this schedule form 102. Rev. 3/98. Page Rev. 3/98	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST RAYMOND CHURCH 2916 Paris Ave New Orleans, LA 70119	10/13/2009	Advertising	\$ 150.00
STATE OF LOUISIANA - FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804	09/28/2009	Pentagon rent	\$ 370.00
STATE OF LOUISIANA - FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804	10/31/2009	Pentagon rent	\$ 185.00
STATE OF LOUISIANA - FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804	12/10/2009	Pentagon rent	\$ 185.00
STATE OF LOUISIANA - FINANCE & SUPPORT PO Box 94095 Baton Rouge, LA 70804	12/19/2009	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA P. O. Box 94095 Baton Rouge, LA 70804	06/02/2009	Rent	\$ 185.00
STATE OF LOUISIANA P. O. Box 94095 Baton Rouge, LA 70804	06/24/2009	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA P. O. Box 94095 Baton Rouge, LA 70804	08/17/2009	July rent	\$ 185.00
3. SUBTOTAL (optional)	L		\$1,630.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

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	Expenditures this Reporting Period     a. Date(s)		
SWAG VAULT.COM	04/08/2009	Website Maintenance	\$ 366.00
T-MOBILE P.O. Box 660252 Dallas, TX 75266	01/21/2009	Telephone expenses	\$ 739.19
T-MOBILE P.O. Box 660252 Dallas, TX 75266	03/26/2009	Telephones	\$ 946.08
T-MOBILE P.O. Box 660252 Dallas, TX 75266	04/07/2009	Telephone bill	\$ 634.07
T-MOBILE P.O. Box 660252 Dallas, TX 75266	10/03/2009	Telephone expenses	\$ 186.13
TARGET STORES 4500 Veterans Blvd Metairie, LA 70006	02/17/2009	Supplies for BR office	\$ 217.93
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	02/05/2009	Event ticket	\$ 20.00
THE TIMES PICAYUNE PO Box 54714 New Orleans, LA 70154	02/26/2009	Newspaper notice	\$ 43.30
3. SUBTOTAL (optional)			\$3,152.70
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRIUMPH OF SPECIAL PEOPLE INC 650 Poydras St Suite 2708 New Orleans, LA 70130	04/21/2009	Tickets to event	\$ 150.00
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	05/07/2009	Lunch for meeting	\$ 33.00
U.S. AIRWAYS 799 Hanes Mall Blvd Winston Salem, NC	03/02/2009	Airline ticket to Washington DC	\$ 206.60
VILLERE'S FLORIST 750 Martin Berhman Metairie, LA 70005	04/25/2009	Flowers for event	\$ 104.43
VILLERE'S FLORIST 750 Martin Berhman Metairie, LA 70005	06/02/2009	Decorations for office	\$ 119.83
ZEA'S ROTISSERIE GRILL St Charles Ave New Orleans, LA 70130	01/28/2009	Food for meeting	\$ 53.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	01/15/2009	Fundraising consulting	\$ 0.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	02/09/2009	Fundraising consulting	\$ 1,000.00
	L	1	\$1,666.86

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	03/11/2009	Fundraising consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	03/31/2009	Fundraising consulting	\$ 2,135.40
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	04/15/2009	Fundraising Consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	05/15/2009	Fundraising consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	06/24/2009	Fundraising consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	08/28/2009	Fundraising consulting	\$ 500.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	09/01/2009	Fundraising consulting	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	10/15/2009	Fundraising consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$10,135.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,966.09