

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

JEAN PAUL MORRELL
4645 Music Street
New Orleans, LA 70122

State Senate

Report Number: 30382

Report Includes Schedules:

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

This report covers from 1/1/2010 through 12/31/2010

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior

_____ Withdrawn _____ Filed after the election AND all loans and debts paid

_____ Unopposed

CAPITAL ONE BANK
6303 Elysian Fields Avenue
New Orleans, LA 70122

;

Daytime Telephone (504) 837-0770

This 15th day of February, 2012

504-837-0770
Daytime Telephone

504-837-0770
Daytime Telephone

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**

INC. J. P. MORRELL CAMPAIGN FUND
4645 Music Street
New Orleans, LA 70122

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

ARTHUR MORRELL
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,280.74
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,380.74
5. Other Receipts (Schedule A-3)	\$ 1,095.35
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,976.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,629.17
10. Other Disbursements (Schedule E-2)	\$ 263.68
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,892.85

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)	\$-4,071.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,976.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,892.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,280.74
18. Funds on hand at close of reporting period	\$-5,268.83

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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)	\$ 18,850.00
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)	
ADAMS AND REESE Political Action Committee 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$510.00	\$1,510.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,000.00
ARWIN P. BASCLE LLC 1720 Nicholson Drive Unit 26 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,810.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,010.00	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)	
BAKER DONELSON LA PAC 301 North Main Street Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/14/2010	\$500.00	\$500.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$500.00	\$500.00
BLUE CROSS BLUE SHIELD OF LA. 5525 Reitz Avenue Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$2,000.00
BLUE CROSS BLUE SHIELD OF LA. 5525 Reitz Avenue Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/29/2010	\$500.00	\$2,000.00
CONOCO PHILLIPS COMPANY Houston TX POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/20/2010	\$500.00	\$1,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$1,000.00	\$2,500.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$2,500.00
F.M. HOOD & ASSOCIATES 742 North 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR P.O. Box 66578 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$1,000.00	\$2,000.00
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$700.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$500.00	\$1,500.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2010	\$500.00	\$1,500.00
INDEPENDENT RX PAC 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
INDEPENDENT RX PAC 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON PAC One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/30/2010	\$500.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$500.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave. Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/15/2010	\$500.00	\$1,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/16/2010	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/29/2010	\$500.00	\$500.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$1,000.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/21/2010	\$500.00	\$500.00
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$1,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$500.00	\$2,000.00
LOUISIANA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/16/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LIFE UNDERWRITERS PAC 5526 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$1,000.00
LOUISIANA MANUFACTURES PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleanser Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2010	\$500.00	\$500.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/16/2010	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/26/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2010	\$500.00	\$500.00
CYNTHIA HEDGE-MORRELL INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2010	\$2,040.00	\$3,040.00
CYNTHIA HEDGE-MORRELL INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2010	\$1,000.00	\$3,040.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$750.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$750.00	\$750.00
PFIZER INC. 235 East 42nd Street New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,290.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,040.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND Manufacturers of America 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2010	\$500.00	\$1,000.00
PHARMACEUTICAL RESEARCH AND Manufacturers of America 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,000.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
CHARLIE L. SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF LOUISIANA 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD COMPANY New Orleans Louisiana , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$1,500.00
UNION PACIFIC RAILROAD COMPANY New Orleans Louisiana , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$500.00	\$1,500.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$300.00	\$800.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$300.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 18,850.00 </u>	

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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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages	03/18/2010	\$780.74	\$780.74
PHARMACEUTICAL RESEARCH AND Manufacturers of America 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food	10/04/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,280.74	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,280.74	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
AUDUBON NATURE INSTITUTE 6500 Maazine Street New Orleans, LA 70118	04/01/2010	Refund of Donation	\$401.00
KAREN CARTER CAMPAIGN COMMITTEE INC. 1215 Prytania Street Suite 364 New Orleans, LA 70130	01/14/2010	Delegation Luncheon	\$494.35
EBAY No Street Address on File ,	04/15/2010	Credit for Computer Purchase	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,095.35

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>CYNTHIA HEDGE-MORRELL INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002</p>	<p>2. a. Date* <u>9/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122 Reason Debt Incurred: Framing	\$0.00	\$487.48	\$487.48	\$0.00
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115 Reason Debt Incurred: Website	\$0.00	\$1,000.00	\$0.00	\$1,000.00

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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)
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	09/07/2010	Framing	\$ 47.10
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	10/26/2010	Repayment of Debt/Obligation	\$ 487.48
ANEW ORLEANS METERS New Orleans LA ,	03/29/2010	Parking	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	03/29/2010	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	03/29/2010	Parking Fee	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	09/16/2010	Parking	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	09/27/2010	Parking	\$ 3.00
ANEW ORLEANS METERS New Orleans LA ,	10/28/2010	Parking	\$ 3.00
3. SUBTOTAL (optional)			\$552.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 840 Poydras Street New Orleans, LA 70112	03/02/2010	Office WI-FI	\$ 3.99
AT&T 840 Poydras Street New Orleans, LA 70112	03/02/2010	Office WI-FI	\$ 3.99
AT&T 840 Poydras Street New Orleans, LA 70112	10/18/2010	Relay Call	\$ 32.45
AT&T 840 Poydras Street New Orleans, LA 70112	10/18/2010	Relay Call	\$ 4.07
AT&T 840 Poydras Street New Orleans, LA 70112	11/30/2010	Telephone	\$ 478.02
AMERICAN COUNCIL YOUNG POLITICAL LEADERS 2131 K Street Suite 400 Washington, DC 20037	11/16/2010	Donation	\$ 200.00
APPLE COMPUTERS ONLINE California ,	06/16/2010	Computer Office Supplies	\$ 86.11
APPLE COMPUTERS ONLINE California ,	06/21/2010	Computer Office Supplies	\$ 325.91
3. SUBTOTAL (optional)			\$1,134.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE COMPUTERS ONLINE California ,	06/24/2010	Computer Office Supplies	\$ 11.99
DAVID ARCHER Ebay.com ,	04/12/2010	Computer Software Purchase	\$ 155.00
AUDUBON NATURE INSTITUTE 6500 Maazine Street New Orleans, LA 70118	03/05/2010	Donation	\$ 100.00
AUDUBON NATURE INSTITUTE 6500 Maazine Street New Orleans, LA 70118	03/30/2010	Donation	\$ 401.00
AUDUBON NATURE INSTITUTE 6500 Maazine Street New Orleans, LA 70118	04/01/2010	Donation	\$ 800.00
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	04/05/2010	Books	\$ 49.15
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	06/08/2010	Books	\$ 34.99
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	02/11/2010	Office Supplies	\$ 282.73
3. SUBTOTAL (optional)			\$1,834.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	05/07/2010	Office Supplies	\$ 434.99
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	10/12/2010	Office Supplies	\$ 121.22
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	12/14/2010	Office Supplies	\$ 60.88
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	05/20/2010	Lunch Meeting	\$ 23.00
BOINGO WIRELESS 10960 Wilshire Blvd. Los Angeles, CA 90024	10/19/2010	Wireless Fee	\$ 6.95
BORDERS 3131 Veterans Blvd. Metairie, LA 70002	01/12/2010	Office Supplies	\$ 39.08
BYWATER NEWS P.O. Box 3191 New Orleans, LA 70177	07/22/2010	Advertising: Business Cards	\$ 85.00
BYWATER NEWS P.O. Box 3191 New Orleans, LA 70177	07/22/2010	Membership Dues	\$ 20.00
3. SUBTOTAL (optional)			\$791.12
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)
CAPITOL GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	04/02/2010	Food	\$ 3.71
CARIBOU COFFEE Washington DC ,	02/22/2010	Food	\$ 6.55
CARIBOU COFFEE Washington DC ,	02/22/2010	Food	\$ 4.40
CARIBOU COFFEE Washington DC ,	02/22/2010	Food	\$ 3.08
CCS COFFEE HOUSE New Orleans LA ,	01/25/2010	Lunch Meeting	\$ 4.12
CEDRIC RICHMOND FOR CONGRESS P.O. Box 52405 New Orleans, LA 70152	10/12/2010	Donation	\$ 500.00
CHEESECAKE BISTRO New Orleans LA ,	04/23/2010	Lunch Meeting	\$ 59.88
CHEVRON 4950 Veterans Highway Metairie, LA 70006	06/14/2010	Gasoline	\$ 30.01
3. SUBTOTAL (optional)			\$611.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHINA STAR BUFFET New Orleans LA ,	03/29/2010	Lunch Meeting	\$ 8.00
CHINA STAR BUFFET New Orleans LA ,	08/09/2010	Lunch Meeting	\$ 12.00
COFFEE HOUSE New Orleans LA ,	10/13/2010	Food	\$ 4.01
COFFEE HOUSE New Orleans LA ,	10/27/2010	Food	\$ 4.01
COMMITTEE FOR A BETTER NEW ORLEANS 4902 Canal St. New Orleans, LA 70112	10/26/2010	Awards Luncheon	\$ 250.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/04/2010	Office Internet	\$ 208.19
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	05/04/2010	Office Internet	\$ 223.96
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	04/23/2010	Parking	\$ 5.00
3. SUBTOTAL (optional)			\$715.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CPS-MCCRORY'S GARAGE 365 Canal Street New Orleans, LA 70130	08/09/2010	Parking	\$ 10.00
CURE RESTAURANT 4905 Feret Street New Orleans, LA 70115	04/12/2010	Lunch Meeting	\$ 110.00
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	05/17/2010	Contract Labor	\$ 150.00
DEEP FRIED ADVERTISING LLC 4932 Prytania Street New Orleans, LA 70115	05/24/2010	Website	\$ 530.00
DEPARTMENT OF STATE P.O. Box 90955 Philadelphia, PA 19190	07/19/2010	Passport Renewal	\$ 170.00
DOMINO'S PIZZA New Orleans LA ,	05/18/2010	Food	\$ 24.00
DOMINO'S PIZZA New Orleans LA ,	06/01/2010	Food	\$ 17.00
DOMINO'S PIZZA New Orleans LA ,	06/23/2010	Food	\$ 20.00
3. SUBTOTAL (optional)			\$1,031.00
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)
DOMINO'S PIZZA New Orleans LA ,	08/16/2010	Food	\$ 13.00
DOMINO'S PIZZA New Orleans LA ,	08/25/2010	Food	\$ 11.42
DOMINO'S PIZZA New Orleans LA ,	11/01/2010	Food	\$ 19.19
DOMINO'S PIZZA New Orleans LA ,	12/13/2010	Food	\$ 15.78
EZ PARK New Orleans LA ,	01/25/2010	Parking	\$ 15.00
EZ PARK New Orleans LA ,	09/17/2010	Parking	\$ 10.00
EAST NEW ORLEANS NEIGHBORHOOD ADVISORY C P.O. Box 872693 New Orleans, LA 70187	11/30/2010	Donation	\$ 200.00
EAST OF ITALY 6600 Franklin Ave. New Orleans, LA 70122	09/03/2010	Lunch Meeting	\$ 50.00
3. SUBTOTAL (optional)			\$334.39
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)
ENTERPRISE RENT-A-CAR New Orleans Louisiana ,	04/12/2010	Car Rental	\$ 59.52
EXXON MOBIL 888 Gause Blvd. Slidell, LA 70458	06/21/2010	Gasoline	\$ 30.02
EXXON MOBIL Kenner LA ,	08/10/2010	Gasoline	\$ 35.02
EXXON MOBIL Kenner LA ,	11/05/2010	Gasoline	\$ 23.36
EXXON ON THE RUN 3001 Loyola Drive Kenner, LA 70062	04/26/2010	Gasoline	\$ 42.32
CHARLES FARVE III 2125 Danny Park Metairie, LA 70001	06/30/2010	Contract Labor	\$ 75.00
CHARLES FARVE III 2125 Danny Park Metairie, LA 70001	06/30/2010	Contract Labor	\$ 250.00
FEDEX KINKOS New Orleans LA ,	02/01/2010	Printing	\$ 41.42
3. SUBTOTAL (optional)			\$556.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	10/07/2010	Donation	\$ 375.00
GORETTI PARK BOOSTER CLUB 7760 Benson St. New Orleans, LA 70127	12/06/2010	Sponsorship	\$ 175.00
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	02/22/2010	Donation	\$ 40.00
HARVEY CANAL INDUSTRIAL ASSOCIATION 111 Grefer Lane Harvey, LA 70058	08/05/2010	Lunch Meeting	\$ 20.00
MICHAEL HAWO Ebay.com ,	04/16/2010	Replacement Kindle for Reading PDFs	\$ 330.00
HELPING SENIORS INC. P.O. Box 19324 New Orleans, LA 70179	09/02/2010	Donation	\$ 100.00
KRYSTAL HENDON 6305 Elysian Fields Ave. Suite 404-B New Orleans, LA 70122	01/15/2010	Contract Labor	\$ 500.00
KRYSTAL HENDON 6305 Elysian Fields Ave. Suite 404-B New Orleans, LA 70122	03/31/2010	Contract Labor	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON 6305 Elysian Fields Ave. Suite 404-B New Orleans, LA 70122	05/24/2010	Contract Labor	\$ 200.00
KRYSTAL HENDON 6305 Elysian Fields Ave. Suite 404-B New Orleans, LA 70122	12/20/2010	Contract Labor	\$ 200.00
HILTON NEW ORLEANS RIVERSIDE Two Poydras St. New Orleans, LA 70140	03/30/2010	Parking	\$ 10.00
HILTON NEW ORLEANS RIVERSIDE Two Poydras St. New Orleans, LA 70140	06/21/2010	Travel Expense	\$ 116.39
HOTEL BENTLEY Genova IT ,	10/19/2010	Meals	\$ 20.85
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	02/16/2010	Lunch Meeting	\$ 49.00
GIROD JACKSON CAMPAIGN FUND 2010 Woodmere Blvd Unit G Harvey, LA 70058	07/26/2010	Donation	\$ 1,000.00
JERICO ROAD EPISCOPAL HOUSING 1623 Seventh Street New Orleans, LA 70115	12/20/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,846.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEWISH COMMUNITY NEWS P.O. Box 3270 Covington, LA 70434	11/23/2010	Advertising: Newspaper	\$ 99.00
JIM FUNK SCHOLARSHIP FUND 2700 N. Arnoult Rd. Metairie, LA 70002	08/02/2010	Donation	\$ 200.00
JOHN JAY New Orleans LA ,	03/26/2010	Photography Prep	\$ 45.00
JUBILEE EXPRESS 2385 College Drive Baton Rouge, LA 70802	07/07/2010	Gasoline	\$ 30.05
JUVENILE JUSTICE PROJECT OF LOUISIANA 1600 Oretha Castle Haley Blvd. New Orleans, LA 70113	09/08/2010	Donation	\$ 65.00
KAMADOS JAPANESE GRILL 4215 S. Sherwood Baton Rouge, LA 70816	05/19/2010	Food for Office	\$ 42.00
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	03/30/2010	Office Supplies	\$ 30.31
KRISPY KREME 825 Clearview Parkway Metairie, LA 70001	02/01/2010	Food for Office	\$ 11.82
3. SUBTOTAL (optional)			\$523.18
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)
LEGISLATORS CHARITY FUND 4535 West Napoleon Avenue Suite 104 Metairie, LA 70001	06/11/2010	Donation	\$ 100.00
LGE ACCOUNTING & FINANCIAL CONSULTING 1026 Amelia Street New Orleans, LA 70115	03/01/2010	Campaign Consultant	\$ 500.00
LOEWS HOTELS 300 Poydras Street New Orleans, LA 70130	10/14/2010	Beverage	\$ 4.00
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/27/2010	Logo Clothing	\$ 25.00
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/27/2010	Membership Dues	\$ 50.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	09/07/2010	Annual membership dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/23/2010	Membership dues	\$ 375.00
LOUISIANA PHILHARMONIC ORCHESTRA 1010 Common Street New Orleans, LA 70122	06/24/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,654.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	06/22/2010	Dinning Room	\$ 126.50
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	06/22/2010	Meals	\$ 63.15
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	09/02/2010	Logo Clothing	\$ 80.47
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	11/16/2010	Logo Clothing	\$ 25.38
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	12/20/2010	Logo Clothing	\$ 50.76
LOWE'S 2501 Elysian Fields Ave. New Orleans LA	02/08/2010	Office Supplies	\$ 272.84
LOEWS HOTEL CAFE ADELAIDE 300 Poydras Street New Orleans, LA 70130	05/24/2010	Lunch Meeting	\$ 50.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	05/10/2010	Tickets to Event	\$ 2,065.00
3. SUBTOTAL (optional)			\$2,734.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	06/18/2010	Tickets	\$ 1,015.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	08/24/2010	Tickets	\$ 340.00
LUCYS RESTAURANT 701 Tchoupitoulas Street New Orleans, LA 70115	03/18/2010	Lunch Meeting	\$ 28.00
LUV MY LEX Lexmark Printers Online ,	03/22/2010	Printer for Office	\$ 315.00
MARDI GRAS TRCUK STOP 2401 Elysian Fields New Orleans, LA 70117	01/25/2010	Gasoline	\$ 29.14
MARDI GRAS TRCUK STOP 2401 Elysian Fields New Orleans, LA 70117	01/26/2010	Gasoline	\$ 71.49
MARDI GRAS TRCUK STOP 2401 Elysian Fields New Orleans, LA 70117	02/08/2010	Gasoline	\$ 36.23
MERIT PARKING COMPANY LTD. New Orleans LA ,	03/30/2010	Parking	\$ 4.00
3. SUBTOTAL (optional)			\$1,838.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERLIN'S PLACE 5325 Franklin Avenue New Orleans, LA 70122	04/16/2010	Catering	\$ 300.00
MILITARY-KEVIN PITTS Ebay.com ,	03/24/2010	Replacement Windows 7 Software	\$ 155.00
MILITARY-KEVIN PITTS Ebay.com ,	08/16/2010	Campaign Laptop Repair	\$ 210.00
MIYAKO JAPANESE SEAFOOD & STEAK HOUSE 1403 St. Charles Avenue New Orleans, LA 70130	04/29/2010	Lunch Meeting	\$ 39.68
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	04/28/2010	Reimb. for Opposition Research	\$ 310.00
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	05/04/2010	Retainer	\$ 250.00
MYSTICK KREWE OF LOUISIANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	08/02/2010	Retainer	\$ 300.00
NACHO MAMA'S MEXICAN GRILL 3242 Magazine Street New Orleans, LA 70115	07/09/2010	Lunch Meeting	\$ 32.00
3. SUBTOTAL (optional)			\$1,596.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Drive Kenner, LA 70062	10/15/2010	Parking	\$ 10.65
NEYOW'S CREOLE CAFE New Orleans LA ,	10/29/2010	Lunch Meeting	\$ 85.00
NINE ROSES RESTAURANT Gretna LA ,	01/22/2010	Lunch Meeting	\$ 29.36
ODYSSEY HOUSE LOUISIANA 1125 North Tonti Street New Orleans, LA 70119	09/15/2010	Donation	\$ 45.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	04/30/2010	Office Supplies	\$ 56.84
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/17/2010	Office Supplies	\$ 5.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/04/2010	Office Supplies	\$ 42.50
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	10/05/2010	Office Supplies	\$ 19.65
3. SUBTOTAL (optional)			\$294.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	12/15/2010	Office Supplies	\$ 136.24
PALACE CAFE 605 Canal Street New Orleans, LA 70130	05/24/2010	Lunch Meeting	\$ 65.00
PAYPAL San Jose CA ,	05/25/2010	Replacement Screen-Campaign Laptop	\$ 300.00
PETRO SAVE New Orleans LA ,	03/26/2010	Gasoline	\$ 59.83
PETRO SAVE New Orleans LA ,	04/05/2010	Gasoline	\$ 48.00
PETRO SAVE New Orleans LA ,	05/10/2010	Gasoline	\$ 25.54
PETRO SAVE New Orleans LA ,	05/17/2010	Gasoline	\$ 26.30
PETRO SAVE New Orleans LA ,	06/02/2010	Gasoline	\$ 26.22
3. SUBTOTAL (optional)			\$687.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETRO SAVE New Orleans LA ,	08/13/2010	Gasoline	\$ 32.65
PETRO SAVE New Orleans LA ,	09/15/2010	Gasoline	\$ 10.02
PETRO SAVE New Orleans LA ,	11/01/2010	Gasoline	\$ 24.71
PETRO SAVE New Orleans LA ,	11/30/2010	Gasoline	\$ 23.76
PETRO SAVE New Orleans LA ,	12/13/2010	Gasoline	\$ 28.86
PLAQUEMAKER.COM New Orleans LA ,	04/08/2010	Plaques and Framing	\$ 61.98
PONTCHARTRAIN PARK ANNIVERSARY New Orleans LA ,	09/10/2010	Donation	\$ 250.00
POSTAL PLUS 155 Robert Street Slidell, LA 70458	11/01/2010	Postage	\$ 9.70
3. SUBTOTAL (optional)			\$441.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING SERVICE New Orleans LA ,	09/23/2010	Parking	\$ 9.00
PREMIUM PARKING SERVICE New Orleans LA ,	10/14/2010	Parking	\$ 13.00
PROFESSIONAL FUNERAL SERVICE 1620 Elysian Fields Avenue New Orleans, LA 70117	03/31/2010	Donation	\$ 500.00
PURPLE CACTUS 201 Place St. Charles New Orleans, LA 70130	01/12/2010	Lunch Meeting	\$ 42.50
PURPLE CACTUS 201 Place St. Charles New Orleans, LA 70130	01/13/2010	Lunch Meeting	\$ 16.91
RACETRACK Baton Rouge LA ,	08/26/2010	Gasoline	\$ 32.62
RACETRACK Baton Rouge LA ,	10/25/2010	Gasoline	\$ 38.07
RADIO SHACK New Orleans LA ,	03/22/2010	Office Supplies	\$ 43.59
3. SUBTOTAL (optional)			\$695.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK New Orleans LA ,	10/13/2010	Office Supplies	\$ 204.34
GARCIA RAMBI Ebay.com ,	08/09/2010	Charger for Campaign Cell Phone	\$ 18.89
RANCH 1 Washington DC ,	02/22/2010	Food	\$ 8.49
RENAISSANCE HOTELS Washington DC ,	02/22/2010	Hotel Stay	\$ 154.32
RIVER FESTIVALS INC. P.O. Box 740043 New Orleans, LA 70174	03/05/2010	Donation	\$ 100.00
ROUSES 4500 Tchoupitoulas New Orleans, LA 70115	08/04/2010	Food for Staff	\$ 76.29
RUSSELLS MARINA GRILL New Orleans LA ,	02/05/2010	Lunch Meeting	\$ 44.00
SAKE CAFE New Orleans LA ,	10/04/2010	Lunch Meeting	\$ 56.00
3. SUBTOTAL (optional)			\$662.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHIRO'S SUPER FOOD New Orleans LA	09/20/2010	Food	\$ 18.00
SCHOOL PROCESSING CENTER P.O. Box 20006 Murfreesboro, TN 37129	03/30/2010	Membership Renewal	\$ 28.95
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/24/2010	Dining Room	\$ 204.00
SHAPE COLLAGE New Orleans LA	06/21/2010	Framing	\$ 25.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	01/20/2010	Gasoline	\$ 30.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	01/27/2010	Gasoline	\$ 83.27
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	03/04/2010	Gasoline	\$ 20.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	05/24/2010	Gasoline	\$ 28.18
3. SUBTOTAL (optional)			\$437.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	06/01/2010	Gasoline	\$ 20.07
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	06/24/2010	Gasoline	\$ 27.08
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	08/30/2010	Gasoline	\$ 33.87
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	09/07/2010	Gasoline	\$ 30.01
SKYLINE ENGINEERING INC. 2231 US Hwy. 12 Ste. 101 Baldwin, WI 54002	10/12/2010	Computer Repair	\$ 90.19
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	03/30/2010	Postage	\$ 7.92
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	03/30/2010	Postage	\$ 7.92
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	10/27/2010	Postage	\$ 3.24
3. SUBTOTAL (optional)			\$220.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	12/20/2010	Postage	\$ 23.76
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	12/20/2010	Postage	\$ 4.90
SLIDELL SONICS GREEN 100 Twin Oaks Drive Slidell, LA 70461	07/26/2010	Donation	\$ 250.00
SPUR DISCOUNT CENTER 5901 Read Blvd. New Orleans, LA 70127	02/10/2010	Gasoline	\$ 26.85
SPUR DISCOUNT CENTER 5901 Read Blvd. New Orleans, LA 70127	03/18/2010	Gasoline	\$ 48.84
SPUR DISCOUNT CENTER 5901 Read Blvd. New Orleans, LA 70127	04/12/2010	Gasoline	\$ 41.20
SQUARETRADE New Orleans LA ,	03/22/2010	Computer Warranty	\$ 53.99
STARBUCKS USA New Orleans LA ,	01/12/2010	Food	\$ 3.96
3. SUBTOTAL (optional)			\$453.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS USA New Orleans LA ,	06/01/2010	Food	\$ 6.29
STARBUCKS USA New Orleans LA ,	11/08/2010	Food	\$ 4.88
STARBUCKS USA New Orleans LA ,	12/13/2010	Food	\$ 4.61
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	03/01/2010	Rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	03/30/2010	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	05/04/2010	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	06/08/2010	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	06/28/2010	Rent	\$ 185.00
3. SUBTOTAL (optional)			\$1,125.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	07/26/2010	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	10/12/2010	Rent	\$ 370.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	11/16/2010	Rent	\$ 185.00
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	12/06/2010	Rent	\$ 185.00
SUGAR BOWL COMPANY New Orleans LA ,	11/24/2010	Tickets	\$ 340.00
SUSHI GO ROUND Washington DC ,	02/22/2010	Lunch Meeting	\$ 40.00
SUSHI BROTHERS 1612 St. Charles Ave. New Orleans, LA 70130	01/11/2010	Lunch Meeting	\$ 55.00
SUSHI BROTHERS 1612 St. Charles Ave. New Orleans, LA 70130	11/03/2010	Lunch Meeting	\$ 63.00
3. SUBTOTAL (optional)			\$1,423.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAC TIC COMPANY New Orleans LA ,	03/18/2010	Campaign Desktop	\$ 1,200.00
TARGET 4500 Veterans Blvd. Metairie, LA 70006	04/19/2010	Office Supplies	\$ 46.12
TARGET 4500 Veterans Blvd. Metairie, LA 70006	08/09/2010	Office Supplies	\$ 18.06
TARGET 4500 Veterans Blvd. Metairie, LA 70006	11/22/2010	Office Supplies	\$ 32.61
THE FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	03/30/2010	Membership Renewal	\$ 45.00
THE FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	04/28/2010	Donation	\$ 80.00
THE GROVE Atlanta GA ,	10/19/2010	Food	\$ 4.69
THE NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117	03/03/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,626.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RUM HOUSE 3128 Magazine Street New Orleans, LA 70115	06/23/2010	Food	\$ 71.00
THE RUM HOUSE 3128 Magazine Street New Orleans, LA 70115	07/15/2010	Lunch Meeting	\$ 30.00
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	02/22/2010	Advertising: Newspaper Public Notic	\$ 45.16
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	02/22/2010	Advertising: Newspaper Public Notic	\$ 43.30
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	02/24/2010	Advertising: Newspaper Public Notic	\$ 42.06
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	03/02/2010	Advertising: Newspaper Public Notic	\$ 44.54
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	03/05/2010	Advertising: Newspaper Public Notic	\$ 42.06
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	03/18/2010	Advertising: Newspaper Public Notic	\$ 45.78
3. SUBTOTAL (optional)			\$363.90
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)
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	10/27/2010	Campaign Finance Report Late Fee	\$ 420.00
USPS New Orleans LA ,	05/06/2010	Postage	\$ 7.92
USPS New Orleans LA ,	05/27/2010	Postage	\$ 7.92
USPS New Orleans LA ,	06/04/2010	Postage	\$ 11.40
USPS New Orleans LA ,	06/04/2010	Postage	\$ 1.59
USPS New Orleans LA ,	07/19/2010	Postage	\$ 26.40
USPS New Orleans LA ,	07/19/2010	Postage	\$ 25.00
USPS New Orleans LA ,	07/29/2010	Postage	\$ 37.14
3. SUBTOTAL (optional)			\$537.37
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)
USPS New Orleans LA ,	12/20/2010	Postage	\$ 0.99
UNIQUE CUISINE INC. 625 S. Acadian Thruway Baton Rouge, LA 70806	05/07/2010	Catering	\$ 371.27
UNO FOUNDATION New Orleans LA ,	09/20/2010	Donation	\$ 60.00
US AIRWAYS New Orleans LA ,	02/19/2010	Baggage Fee	\$ 25.00
US AIRWAYS New Orleans LA ,	02/22/2010	Baggage Fee	\$ 25.00
VCPORA P.O. Box 56905 New Orleans LA, 70156	03/05/2010	Donation	\$ 300.00
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005	03/03/2010	Donation	\$ 137.00
VITAL RECORDS REGISTRY P.O. Box 60630 New Orleans, LA 70160	08/24/2010	Passport Fee	\$ 15.50
3. SUBTOTAL (optional)			\$934.76
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)
WALGREENS 6201 Elysian Fields Ave. New Orleans, LA 70117	08/09/2010	Office supplies	\$ 13.15
WALMART New Orleans Louisiana ,	03/08/2010	Office Supplies	\$ 54.46
WALMART New Orleans Louisiana ,	04/05/2010	Office Supplies	\$ 56.40
WENDY'S Gonzales LA ,	10/25/2010	Food	\$ 7.57
WHOLEFOODS New Orleans LA ,	04/22/2010	Food	\$ 26.14
WORLD TRADE CENTER Canal Street New Orleans, LA 70130	07/12/2010	Parking	\$ 23.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	03/31/2010	Campaign Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	04/19/2010	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,180.72
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)
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	10/12/2010	Campaign Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	12/21/2010	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,629.17

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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)
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	01/12/2010	Bank Service Charge	\$ 1.50
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	01/25/2010	Error to be Replaced by Candidate	\$ 40.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	02/01/2010	Bank Service Charge	\$ 1.50
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	02/01/2010	Bank Service Charge	\$ 1.50
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	02/01/2010	Error to be Replaced by Candidate	\$ 103.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	03/18/2010	Error to be Replaced by Candidate	\$ 24.99
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	07/12/2010	Bank Service Charge	\$ 1.50
PAYPAL San Jose CA ,	12/06/2010	Error to be Replaced by Candidate	\$ 29.94
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)
PONCHATOULA FEED Ponchatoula LA ,	01/27/2010	Error to be Replaced by Candidate	\$ 59.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 263.68

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