

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

Form 102, Rev. 1/98, Page Rev. 3/00

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 CAMPAING FUND
P. O. Box 26306
New Orleans, LA 70186

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)	\$ 43,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 43,350.00
5. Other Receipts (Schedule A-3)	\$ 4,158.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,508.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,997.69
10. Other Disbursements (Schedule E-2)	\$ 252.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,250.68

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)	\$ 4,070.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,508.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,250.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,328.46

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 18,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A BAR & GRILL WITH A BITE INC. DBA The Crazy Lobster Bar & Grill 500 Port of New Orleans Place Ste. 83 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2014	\$500.00	\$500.00
ADAMS AND REESE PAC Political Action Committee 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	02/13/2014	\$500.00	\$1,500.00
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street Suite 2230 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2014	\$500.00	\$1,000.00
ANTOINE'S RESTAURANT 713 St. Louis Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2014	\$250.00	\$250.00
BAYOU MAGIC ENTERPRISES LLC DBA Cajun Magic Truckstop/Royal Flush 10618 E Main St Bourg, LA 70343 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/2014	\$1,000.00	\$1,500.00
BETTER GOVERNMENT PAC Pan American Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH O. BRENNAN RESTAURANT Group LLC 550 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
CHALMETTE AMUSEMWNT CO. INC. 316 Aycock Street Arabi, LA 70082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
COMMON SENSE NOW PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
JAMES COOK 8239 Green Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
SEAN B. CUMMINGS 220 Camp Street Ste. 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH STUDIOS LLC 5615 Corporate Blvd. Ste. 400-B Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$500.00
DELTA MUSIC COMPANY 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$1,000.00	\$1,000.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$1,000.00	\$2,000.00
DICKIE BRENNEN & COMPANY LLC 605 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$500.00
FRED'S AMUSEMENT INC. 18160 Rushing Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOUDEAU INC. P. O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$1,500.00
GOUDEAU INC. P. O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$1,000.00	\$1,500.00
GRAND PARADISE INC. 7088 Hwy 90 W Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$500.00
STEPHEN J. HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$1,000.00	\$1,500.00
HEWETT-PACKARD COMPANY PAC 3000 Hanover Street Palo Alto, CA 94304 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$500.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE R. JACOBS 6038 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$1,000.00	\$1,000.00
JEI MANAGERS DISBURSEMENT ACCT Louisiana Corporate 17301 W. Colfax Ste. 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
JOHNSON JOHNSON BARRIOS & YACUBIAN 701 Poydras Street Suite 4700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
KB PAC INC. 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
LA LANDOWNERS ASSOCIATION PAC 8982 Darby Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70864 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	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)	<u> </u>

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMOA PAC 700 N. Tenth Street Ste. 240 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$1,000.00	\$1,000.00
LAMP One American Place Ste. 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$500.00	\$500.00
MARK S. LATTER & CANDACE L. LATTER 2720 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/03/2014	\$500.00	\$500.00
ARTHUR S. LAWSON JR. 20 Derbes Street Gretna, LA 70053 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$500.00	\$500.00
LFT PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$500.00	\$500.00
DARREN P. LOMBARD PO Box 6005 New Orleans, LA 70174 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/30/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY of Medical Psychologists 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/13/2014	\$500.00	\$1,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$1,000.00	\$1,000.00
LOUISIANA DEALERS Election Action Committee Inc. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2014	\$500.00	\$1,500.00
LOUISIANA HOME BUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2014	\$500.00	\$500.00
LOUISIANA JUSTICE PAC INC. P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/06/2014	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/13/2014	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/13/2014	\$300.00	\$300.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$1,000.00	\$3,000.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/03/2014	\$1,500.00	\$3,000.00
ELIZABETH M. MANGHAM DBA Heywoman 3871 S. Ramsey Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$500.00	\$500.00
MC-PAC LMOGA Political Action Committee 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/13/2014	\$500.00	\$500.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,300.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOJO 911 LLC DBA Spirit Advisors 538 Louisa Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
NEW ORLEANS HOSPITALITY COALITION PAC 2020 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$2,500.00	\$2,500.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$500.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLANTATION TRUCK PLAZA & CASINO LLP P. O. Box 4316 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
RAWBAR INC. DBA Acme Oyster House 724 Iberville Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Stret Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$2,000.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Stret Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$1,000.00	\$2,000.00
JAMES D. ROBINSON JR. 1426 Jackson Avenue Unit 40 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$2,300.00	\$2,300.00
MELVIN RODRIGUE OR EUGENE RODRIGUE 412 Country Club Drive New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP INC. 1018 Central Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$500.00
CHERYL R. TEAMER LLC 526 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$250.00	\$250.00
UNITED PROFESSIONALS CO LLC 201 St. Charles Ave Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2014	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 18,050.00</u>

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

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)
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	08/04/2014	Returned Item	\$282.74
BOWEN TECHNOVATION 7999 E. 88th Street Indianapolis, IN 46256	11/14/2014	Refund	\$25.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/31/2014	Carry Forward - Past Election	\$3,372.33
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/31/2014	CARRY Forward - Past Election	\$239.23
J. P. MORRELL CAMPAIGN FUND INC. 6305 Elysian Fields Avenue Ste. 404B New Orleans, LA 70122	12/31/2014	Carry Forward - Past Election	\$239.23
5. Total OTHER RECEIPTS during this reporting period			\$ 4,158.53

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JEAN-PAUL MORRELL 1659 Burbank Dr New Orleans, LA 70122	2. a. Date* <u>12/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>404.77</u> d. Balance due \$ <u>404.77</u> *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 <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					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower CYNTHIA HEDGE MORRELL INC. 3421 N. Causeway Blvd. Metairie, LA 70002</p>	<p>2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,635.00</u></p> <p>d. Balance due \$ <u>1,635.00</u></p> <p><small>*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.</small></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><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of borrower CYNTHIA HEDGE MORRELL INC. 3421 N. Causeway Blvd. Metairie, LA 70002</p>	<p>2. a. Date* <u>6/10/2013</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><small>*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.</small></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><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	06/20/2014	Phone Service	\$ 52.71
AT&T PO Box 536216 Atlanta, GA 30353	07/16/2014	Phone Service	\$ 58.82
AT&T PO Box 536216 Atlanta, GA 30353	08/12/2014	Phone Service	\$ 53.32
AT&T PO Box 536216 Atlanta, GA 30353	08/18/2014	Phone Service	\$ 54.92
AT&T PO Box 536216 Atlanta, GA 30353	10/20/2014	Phone Service	\$ 108.14
AT&T PO Box 536216 Atlanta, GA 30353	11/19/2014	Phone Service	\$ 65.27
AT&T PO Box 536216 Atlanta, GA 30353	11/19/2014	Phone Service	\$ 127.59
AT&T PO Box 536216 Atlanta, GA 30353	12/17/2014	Phone Service	\$ 48.82
3. SUBTOTAL (optional)			\$569.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVGWWW.AVG.COM 149 Baronne Street San Francisco, CA 94107	11/03/2014	Antivirus Software	\$ 33.99
AMAZON MARKET PLACE 440 Terry Avenue N. Seattle, WA 98109	04/25/2014	Computer Hardware	\$ 368.44
AMAZON MARKET PLACE 440 Terry Avenue N. Seattle, WA 98109	10/10/2014	Computer Supplies	\$ 269.95
AMAZON MARKET PLACE 440 Terry Avenue N. Seattle, WA 98109	11/26/2014	Phone Hardware	\$ 29.44
AMAZON.COM 410 Terry Avenue N. Seattle, WA 98109	11/25/2014	Digital Storage Device	\$ 32.99
AMAZON.COM 410 Terry Avenue N. Seattle, WA 98109	12/03/2014	Wireless Network Adapter	\$ 99.99
AMAZON.COM 410 Terry Avenue N. Seattle, WA 98109	12/05/2014	Audio Conferencing Headset	\$ 153.94
APEXX Nervistraat 16 8013RS Zwolle Netherlands	10/31/2014	Computer Hardware	\$ 550.00
3. SUBTOTAL (optional)			\$1,538.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY FURNITURE 42774 Merchant Street Ponchatoula, LA 70454	07/02/2014	Furniture	\$ 20.00
AUDUBON WEB SALES 6500 Magazine Street New Orleans, LA 70118	09/11/2014	Website	\$ 112.00
AVG.COM 149 Bluxome Street San Francisco, CA 94107	11/24/2014	Antivirus Software	\$ 39.99
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	04/21/2014	Office Supplies	\$ 32.76
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	07/14/2014	Office Supplies	\$ 49.15
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	07/18/2014	Computer Supplies	\$ 118.50
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	07/23/2014	Computer Supplies	\$ 326.24
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	09/03/2014	Computer Supplies	\$ 317.53
3. SUBTOTAL (optional)			\$1,016.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	09/22/2014	Office Supplies	\$ 37.13
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	09/22/2014	Office Supplies	\$ 24.02
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	10/15/2014	Office Supplies	\$ 43.49
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	11/12/2014	Office Supplies	\$ 65.54
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	11/17/2014	Computer Supplies	\$ 129.40
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	02/13/2014	Replacement Headset	\$ 97.86
BOWEN TECHNOVATION 7999 E. 88th Street Indianapolis, IN 46256	11/05/2014	Replace Computer Monitor	\$ 366.04
BROTHERS XPRESS FOOD MART 3101 Elysian Fields Avenue New Orleans, LA 70122	07/17/2014	Fuel	\$ 53.96
3. SUBTOTAL (optional)			\$817.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUNNY FRIEND NEIGHBORHOOD ASSOCIATION 3232 North Galvez Street New Orleans, LA 70117	10/07/2014	Donation-Night Out Against Crime	\$ 100.00
CC'S COFFEE HOUSE 2800 Elysian Fields Avenue New Orleans, LA 70116	11/03/2014	Meeting	\$ 6.86
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	12/22/2014	Meal	\$ 15.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	02/05/2014	Statement of Organization Fee	\$ 100.00
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	02/10/2014	Fees and Interest	\$ 144.00
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	03/26/2014	Fees and Interest	\$ 163.00
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	03/31/2014	Fees and Interest	\$ 504.26
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	05/14/2014	Fees and Interest	\$ 154.00
3. SUBTOTAL (optional)			\$1,187.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	07/16/2014	Fees and Interest	\$ 168.00
CAPITAL ONE CC P. O. Box 60599 City Of Industry, CA 91716	10/28/2014	Fees and Interest	\$ 330.83
CHEF NEW ORLEANS 5855 Chef Menteur Highway New Orleans, LA 70126	06/26/2014	Fuel	\$ 66.00
CHEVRON 1610 Elysian Fields Avenue New Orleans, LA 70117	09/15/2014	Fuel	\$ 38.54
FRANCISCA COPELAND 729 Hailey Drive Slidell, LA 70458	12/15/2014	Fundraiser Worker	\$ 250.00
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	04/21/2014	Pentagon Internet	\$ 126.89
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	06/03/2014	Pentagon Internet	\$ 170.87
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	06/03/2014	Pentagon Internet	\$ 167.92
3. SUBTOTAL (optional)			\$1,319.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY 2585 leon C. Simon New Orleans, LA 70122	03/11/2014	Office Supplies	\$ 11.76
CVS PHARMACY 2585 leon C. Simon New Orleans, LA 70122	06/24/2014	Office Supplies	\$ 9.25
CVS PHARMACY 2585 leon C. Simon New Orleans, LA 70122	08/14/2014	Office Supplies	\$ 10.34
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	11/12/2014	Campaign Work	\$ 350.00
DISCOUNT VALUE 617 N. Broad Street New Orleans, LA 70119	11/12/2014	Fuel	\$ 45.76
DOLLAR GENERAL STORE 39550 Highway 190 E. Slidell, LA 70461	03/17/2014	Office Supplies	\$ 2.73
DRINVIDIA 2701 San Tomas Expressway Santa Clara, CA 95050	10/06/2014	Computer Software	\$ 47.98
JANEI DYKES 3100 Annette Street New Orleans, LA 70122	08/14/2014	Campaign Work	\$ 75.00
3. SUBTOTAL (optional)			\$552.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANEI DYKES 3100 Annette Street New Orleans, LA 70122	10/27/2014	Campaign Work	\$ 100.00
EASTERN N. O. NEIGHBORHOOD ASSOCIATION 7100 Read Blvd. New Orleans, LA 70127	12/18/2014	Fundraiser Donation	\$ 500.00
EXPRESS MART 3101 Elysian Fields Avenue New Orleans, LA 70122	02/20/2014	Fuel	\$ 30.00
EXPRESS MART 3101 Elysian Fields Avenue New Orleans, LA 70122	04/14/2014	Fuel	\$ 50.01
EXPRESS MART 3101 Elysian Fields Avenue New Orleans, LA 70122	09/24/2014	Fuel	\$ 66.00
EXPRESS MART 3101 Elysian Fields Avenue New Orleans, LA 70122	10/02/2014	Fuel	\$ 25.00
EXXON MOBIL CORPORATION 5959 Los Colinas Blvd. Irving, TX 75039	09/15/2014	Gasoline	\$ 72.66
EXXON MOBIL CORPORATION 5959 Los Colinas Blvd. Irving, TX 75039	11/17/2014	Gasoline	\$ 40.01
3. SUBTOTAL (optional)			\$883.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLINI'S CAFE 900 N. Carrollton Avenue New Orleans, LA 70119	02/13/2014	Lunch w/D. Napoleon re Crime Issues	\$ 36.02
FUEL EXPRESS 5201 N. Claiborne Avenue New Orleans, LA 70117	08/13/2014	Fuel	\$ 60.00
FUEL EXPRESS 5201 N. Claiborne Avenue New Orleans, LA 70117	11/06/2014	Fuel	\$ 30.10
GATTUSO'S 435 Huey P. Long Avenue Gretna, LA 70053	02/13/2014	Lunch W/Rick Lombard re Westbank	\$ 46.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	02/13/2014	Lunch w/M. Zervigon re Fundraising	\$ 41.00
GEISHA SUSHI BISTRO 111 Tchoupitoulas St New Orleans, LA 70130	10/27/2014	Meal	\$ 76.00
GENERAL OPERATING FUND Senate Dining 900 North Third Street Baton Rouge, LA 70802	03/25/2014	Senate Dining Room	\$ 120.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	09/11/2014	Meal	\$ 26.00
3. SUBTOTAL (optional)			\$435.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT GRAY 2800 Chatres Street New Orleans, LA 70117	12/11/2014	Fundraiser Entertainment	\$ 375.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/06/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	02/17/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/11/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/13/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/13/2014	Reimb-NOPD Cornation Tickets	\$ 50.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/17/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	06/20/2014	Contract Labor	\$ 500.00
3. SUBTOTAL (optional)			\$3,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	10/01/2014	Reimb.- Postage & Office Suoplies	\$ 100.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	10/01/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	11/01/2014	Contract Labor	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	12/29/2014	Contract Labor	\$ 765.00
HORINOYA RESTAURANT 920 Poydras Street New Orleans, LA 70112	12/03/2014	Meeting	\$ 64.00
HORINOYA RESTAURANT 920 Poydras Street New Orleans, LA 70112	12/10/2014	Meal	\$ 78.00
HUNT'S FLOWERS 11480 Coursey Blvd. Baton Rouge, LA 70816	03/28/2014	Flowers - Constituent's Funeral	\$ 74.06
IN AND OUT PHONE REPAIR 796 I-10 Service Road #220 Slidell, LA 70461	10/23/2014	Tablet Repair	\$ 149.79
3. SUBTOTAL (optional)			\$2,230.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAZZ PARKING P. O. Box 58651 New Orleans, LA 70158	03/31/2014	Parking for Meeting	\$ 8.00
JOHNNY'S TRUE VALUE HARDWARE 2001 Mirabeau Avenue New Orleans, LA 70122	01/24/2014	Office Supplies	\$ 7.91
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	05/16/2014	Annual Dues	\$ 150.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/25/2014	Annual Dues	\$ 50.00
LOUISIANA SENATE 900 North Third Street Baton Rouge, LA 70804	03/25/2014	Donation - School Items	\$ 189.75
LOWER NINTH WARD SENIOR CENTER 5234 N. Caliborne Avenue New Orleans, LA 70117	11/17/2014	Donation - Fundraiser	\$ 100.00
LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	02/13/2014	Lunch w/M. Zervigon re Fundraising	\$ 69.00
LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	02/13/2014	Lunch w/M. Zervigon re Fundraising	\$ 36.00
3. SUBTOTAL (optional)			\$610.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	02/13/2014	Lunch w/M. Zergivon re Fundraising	\$ 35.97
LUCKY ROOSTER 515 Baronne Street New Orleans, LA 70113	02/13/2014	Lunch w/M. Zervigon re Fundraising	\$ 42.51
MPS 1875 I Street NW Ste 500 Washington, DC 20006	10/06/2014	Computer Hardware	\$ 619.00
MAGIC MICRO 26055 Emery Road Unit 1 Cleveland, OH 44128	10/07/2014	Desktop Computer	\$ 1,743.44
MAILBOXES ETC. 796 E. I-10 Service Rd. Ste. 210 Slidell, LA 70461	11/03/2014	PO Box Rental	\$ 87.22
MARINA GRILL 8555 Pontchartrain Blvd. New Orleans, LA 70124	02/13/2014	Breakfast-Robin Ruffino re Planning	\$ 26.00
MESSINA'S 6001 Stars and Stripes Blvd. New Orleans, LA 70126	08/15/2014	Meal	\$ 13.08
MESSINA'S 6001 Stars and Stripes Blvd. New Orleans, LA 70126	12/03/2014	Meal	\$ 49.00
3. SUBTOTAL (optional)			\$2,616.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	03/13/2014	Flowers - Constituent's Funeral	\$ 127.27
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	12/19/2014	Flowers - Constituent's Funeral	\$ 273.05
ARTHUR MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122	01/17/2014	Campaign Contribution	\$ 1,000.00
ARTHUR MORRELL CAMPAIGN 4925 Moore Drive New Orleans, LA 70122	05/01/2014	Campaign Contribution	\$ 1,000.00
CATHERINE MORRELL 4645 Music Street New Orleans, LA 70122	03/17/2014	Reimb. - Hotel and Flight	\$ 1,952.01
DAVID W. MORRIS 916 Lafayette Street New Orleans, LA 70113	02/13/2014	Consultant	\$ 2,000.00
DAVID W. MORRIS 916 Lafayette Street New Orleans, LA 70113	04/14/2014	Consultant	\$ 500.00
DAVID W. MORRIS 916 Lafayette Street New Orleans, LA 70113	10/22/2014	Consultant	\$ 500.00
3. SUBTOTAL (optional)			\$7,352.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MULTITECHIN 2205 Woodale Drive Saint Paul, MN 55112	11/10/2014	Monitor Accessory	\$ 50.00
MYSTICK KREWE OF LOUISIANIANS 8941 Jefferson Highway Baton Rouge, LA 70809	02/19/2014	DC mardi Gras Ball Package	\$ 1,530.00
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	03/06/2014	Office Supplies	\$ 59.60
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	07/16/2014	Office Supplies	\$ 54.12
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	10/09/2014	Office Supplies	\$ 277.04
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	11/21/2014	Office Supplies	\$ 40.78
OFFICE DEPOT 3526 Veterans Memorial Blvd. Metairie, LA 70002	12/04/2014	Office Supplies	\$ 54.35
JEFFERY ONSTOTT 5121 Senac Drive Metairie, LA 70003	12/12/2014	Fndraiser Security Detail	\$ 160.00
3. SUBTOTAL (optional)			\$2,225.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR3 RESTAURANT 1530 E. Judge Perez Drive Chalmette, LA 70043	02/13/2014	Lunch-Robin Ruffino re St. Bernard	\$ 62.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	03/20/2014	Press Releases	\$ 300.00
PRINTERS WHLESALE GROUP 3801 N. Cuaseway Blvd. Ste. 203 Metairie, LA 70002	03/25/2014	Printing	\$ 1,968.25
PROGRESSIVE COMMUNITY DEVELOPMENT CORP. 437 Cohen Street Marrero, LA 70072	10/07/2014	Donation-Night Out Against Crime	\$ 100.00
RACE TRACK 3425 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	03/24/2014	Fuel	\$ 65.05
RACE TRACK 3425 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	04/25/2014	Fuel	\$ 70.04
RACE TRACK 3425 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	09/29/2014	Fuel	\$ 60.00
RADIO SHACK 4001 Frenchman Street New Orleans, LA 70122	07/16/2014	Computer Supplies	\$ 125.31
3. SUBTOTAL (optional)			\$2,750.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO SHACK 4001 Frenchman Street New Orleans, LA 70122	08/04/2014	Computer Supplies	\$ 190.73
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	11/25/2014	Public Relations	\$ 2,000.00
ROCK-N-SAKI 823 Fulton Street New Orleans, LA 70130	02/13/2014	Lunch w/Rick Lombard re Westbank	\$ 103.00
ROUSE'S 6600 Franklin Avenue New Orleans, LA 70122	02/03/2014	Office Supplies	\$ 38.46
SAKE CAFE 2830 Magazine Street New Orleans, LA 70115	11/13/2014	Meal	\$ 90.00
SAMMY'S FOOD SERVICE 3000 Elysian Fields Avenue New Orleans, LA 70122	02/05/2014	Meal	\$ 25.91
SAMSUN 85 Challenger Road Ridgefield Park, NJ 07660	12/05/2014	4 Tables -Holiday Essay Contest	\$ 599.96
SEXTON & HEBERT 10715 North Oak Hills Pkwy Baton Rouge, LA 70810	03/13/2014	Legal Services	\$ 1,719.60
3. SUBTOTAL (optional)			\$4,767.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	01/27/2014	Fuel	\$ 30.01
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	02/03/2014	Fuel	\$ 70.02
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	02/06/2014	Fuel	\$ 45.00
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	03/11/2014	Fuel	\$ 40.00
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	03/17/2014	Fuel	\$ 85.02
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	03/31/2014	Fuel	\$ 80.80
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	04/10/2014	Fuel	\$ 50.01
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	04/18/2014	Fuel	\$ 56.01
3. SUBTOTAL (optional)			\$456.87
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	06/30/2014	Fuel	\$ 83.00
SHELL 6300 Elysian Fields Avenue New Orleans, LA 70122	11/10/2014	Fuel	\$ 75.00
SKYPE 3210 Porter Drive Palo Alto, CA 94304	09/22/2014	Voice Messaging Through Microsoft	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	10/22/2014	Voice Messaging Through Microsoft	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	11/24/2014	Voice Messaging Through Microsoft	\$ 2.99
SKYPE 3210 Porter Drive Palo Alto, CA 94304	12/22/2014	Voice Messaging Through Microsoft	\$ 2.99
SLIDELL YOUTH SOCCER ASSOCIATION 104 Roger Drive Slidell, LA 70461	10/01/2014	Student Sponsorship	\$ 300.00
SOCCER EXCELLENCE 8255 Melrose Drive Shawnee Mission, KS 66214	03/01/2014	Sponsorship - Juan Lastrapes II	\$ 500.00
3. SUBTOTAL (optional)			\$969.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PETER CLAVER CHURCH 1923 St. Philip Street New Orleans, LA 70116	09/08/2014	Donation - Fundraiser Tickets	\$ 150.00
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	10/01/2014	Meeting with Constituent	\$ 12.18
STARBUCKS USA 800 Harrison Avenue New Orleans, LA 70124	11/03/2014	Meeting with Constituent	\$ 49.22
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 , LA 70804	03/13/2014	Pentagon Rent	\$ 2,960.00
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 , LA 70804	10/07/2014	Pentagon Rent	\$ 1,470.00
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 , LA 70804	12/17/2014	Pentagon Rent	\$ 750.00
TARGET 61121 Airport Road Slidell, LA 70460	04/09/2014	Office Supplies	\$ 11.96
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	02/13/2014	Breakfast w/Rick Lombard - Westbank	\$ 36.00
3. SUBTOTAL (optional)			\$5,439.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRIENDS OF ALGIERS COURTHOUSE P. O. Box 741056 New Orleans, LA 70184	03/13/2014	Membership Renewal	\$ 75.00
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749	10/23/2014	Pentagon Apartment	\$ 100.00
THE MUNCH FACTORY 6325 Elysian Fields Avenue New Orleans, LA 70122	04/01/2014	Catering	\$ 1,075.55
TULANE UNIVERSITY ALUMNI 6319 Willow Street New Orleans, LA 70118	10/20/2014	Event Tickets	\$ 35.00
TWITTER 795 Folsom Street San Francisco, CA 94103	01/17/2014	Advertising - Internet	\$ 2.83
TWITTER 795 Folsom Street San Francisco, CA 94103	01/24/2014	Advertising - Internet	\$ 13.47
TWITTER 795 Folsom Street San Francisco, CA 94103	01/31/2014	Advertising - Internet	\$ 20.34
TWITTER 795 Folsom Street San Francisco, CA 94103	02/03/2014	Advertising - Internet	\$ 10.12
3. SUBTOTAL (optional)			\$1,332.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 795 Folsom Street San Francisco, CA 94103	02/07/2014	Advertising - Internet	\$ 25.66
TWITTER 795 Folsom Street San Francisco, CA 94103	02/14/2014	Advertising - Internet	\$ 25.34
TWITTER 795 Folsom Street San Francisco, CA 94103	02/21/2014	Advertising - Internet	\$ 15.41
TWITTER 795 Folsom Street San Francisco, CA 94103	02/28/2014	Advertisiing - Internet	\$ 24.59
TWITTER 795 Folsom Street San Francisco, CA 94103	03/03/2014	Advertisiing - Internet	\$ 9.04
TWITTER 795 Folsom Street San Francisco, CA 94103	03/10/2014	Advertising - Internet	\$ 18.89
TWITTER 795 Folsom Street San Francisco, CA 94103	03/19/2014	Advertising - Internet	\$ 24.40
TWITTER 795 Folsom Street San Francisco, CA 94103	03/24/2014	Advertising - Internet	\$ 23.04
3. SUBTOTAL (optional)			\$166.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 795 Folsom Street San Francisco, CA 94103	03/31/2014	Advertising - Internet	\$ 16.64
TWITTER 795 Folsom Street San Francisco, CA 94103	04/04/2014	Advertising - Internet	\$ 7.83
TWITTER 795 Folsom Street San Francisco, CA 94103	04/10/2014	Advertising - Internet	\$ 38.81
TWITTER 795 Folsom Street San Francisco, CA 94103	04/17/2014	Advertising - Internet	\$ 39.54
TWITTER 795 Folsom Street San Francisco, CA 94103	04/24/2014	Advertising - Internet	\$ 33.66
TWITTER 795 Folsom Street San Francisco, CA 94103	04/30/2014	Advertising - Internet	\$ 20.73
TWITTER 795 Folsom Street San Francisco, CA 94103	05/05/2014	Advertising - Internet	\$ 10.46
TWITTER 795 Folsom Street San Francisco, CA 94103	05/12/2014	Advertising - Internet	\$ 25.32
3. SUBTOTAL (optional)			\$192.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 795 Folsom Street San Francisco, CA 94103	05/27/2014	Advertising - Internet	\$ 25.92
TWITTER 795 Folsom Street San Francisco, CA 94103	05/27/2014	Advertising - Internet	\$ 30.13
TWITTER 795 Folsom Street San Francisco, CA 94103	06/02/2014	Advertising - Internet	\$ 22.49
TWITTER 795 Folsom Street San Francisco, CA 94103	06/03/2014	Advertising - Internet	\$ 5.48
UMI SUSHI & HIBACHI GRILL 835 E. Judge Perez Drive Chalmette, LA 70043	02/13/2014	Lunch w/R. Ruffino re St. Bernard	\$ 70.00
UMI SUSHI & HIBACHI GRILL 835 E. Judge Perez Drive Chalmette, LA 70043	11/12/2014	Meal	\$ 57.00
UNITED MEDIA CORP P. O> Box 3270 Covington, LA 70434	12/17/2014	Advertisement	\$ 100.00
USPS 2051 Caton Street New Orleans, LA 70122	07/25/2014	Postage	\$ 5.60
3. SUBTOTAL (optional)			\$316.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 2051 Caton Street New Orleans, LA 70122	08/11/2014	Postage	\$ 5.60
V.I.E.T. 13435 Granville Street New Orleans, LA 70129	03/13/2014	Womens Gala Tickets	\$ 150.00
WALMART 39142 Natchez Drive Slidell, LA 70461	05/20/2014	Office Supplies	\$ 44.09
WALMART 39142 Natchez Drive Slidell, LA 70461	06/26/2014	Office Supplies	\$ 97.70
WALMART 39142 Natchez Drive Slidell, LA 70461	10/15/2014	Office Supplies	\$ 25.97
WALMART 39142 Natchez Drive Slidell, LA 70461	10/16/2014	Office Supplies	\$ 57.28
WALMART 39142 Natchez Drive Slidell, LA 70461	11/21/2014	Office Supplies	\$ 12.93
WALMART 39142 Natchez Drive Slidell, LA 70461	12/11/2014	Office Supplies	\$ 34.81
3. SUBTOTAL (optional)			\$428.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 6201 Elysian Fields Avenue New Orleans, LA 70122	06/25/2014	Office Supplies	\$ 26.34
CATHY WELLS 635 Marilyn Drive Baton Rouge, LA 70815	02/03/2014	Reimb. - Field Trip Fuel & Food	\$ 125.00
CATHY WELLS 635 Marilyn Drive Baton Rouge, LA 70815	03/25/2014	Reimb-Fuel & Supplies	\$ 177.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	03/11/2014	Consulting	\$ 2,067.50
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	10/07/2014	Consulting	\$ 2,000.00
MARIO ZERVIGON 3111 Annunciation Street New Orleans, LA 70115	12/30/2014	Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$6,395.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,997.69

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

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 3161 Gentilly Blvd. New Orleans, LA 70122	02/14/2014	Bank Charge	\$ 10.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	07/31/2014	Bank Charge	\$ 15.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	09/30/2014	Bank Charge	\$ 15.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/17/2014	Bank Charge	\$ 35.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/17/2014	Bank Charge	\$ 35.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/19/2014	Bank Charge	\$ 35.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/22/2014	Bank Charge	\$ 35.00
CAPITAL ONE 3161 Gentilly Blvd. New Orleans, LA 70122	12/22/2014	Bank Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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 3161 Gentilly Blvd. New Orleans, LA 70122	12/23/2014	Bank Charge	\$ 35.00
PAYPAL.COM 2211 North First Street San Jose, CA 95131	07/25/2014	Credit Card Fee	\$ 2.99
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 252.99

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