

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL BAGNERIS
P.O. Box 56775
New Orleans, LA 70156

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

Mayor City of New Orleans
Orleans
Orleans

OFFICE USE ONLY

Report Number: 65415

Date Filed: 7/26/2017

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/14/2017

This report covers from 4/8/2017 through 7/6/2017

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

LIBERTY BANK & TRUST
3002 Gentilly Blvd
New Orleans, LA 70122

7. Full Name and Address of Treasurer

JAMES WILLIAMS
3616 Lake Mitchel Ct
Gretna, LA 70056

9. Name of Person Preparing Report MICHAEL B BRUNO

Daytime Telephone 504-241-3411

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of July, 2017.

Paul R Valteau Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-524-2291
Daytime Telephone

James Williams
Signature of Treasurer

504-942-1500
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

PAUL R VALTEAU, JR.
3206 Camp Street
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 97,725.00
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)	\$ 97,725.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 197,725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 89,165.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 89,165.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 71,644.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 197,725.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 89,165.40
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 180,204.15

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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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)	
ALGIERS RAY & SONS MUSIC CO, INC P.O Box 23665 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$500.00	\$500.00
ALH MANAGEMENT, LLC 4041 S Claiborne Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$3,000.00	\$3,000.00
ALLEN WRIGHT ENTERPRISES, INC/HAMP'S CONSTRUCTION, LLC 1319 Newton St New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2017	\$5,000.00	\$5,000.00
ALY EDWARDS ENTERPRISES 4238 S. Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
ANZELMO, MILLINER, & BURKE, LLC 3636 S-I-10 Service Rd, Ste 206 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$500.00
BABOVICH & SPEDALE, PLC 1750 St. Charles Ave # 206 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only 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)	
AUNDEAH KEARNEY, AMANDA K BAGNERIS 1426 Clouet Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$100.00	\$100.00
CEDRIC BAGNERIS 3741 Rue Colette New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
PATRICA BANKS P.O Box 64503 Chigago, IL 60664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$500.00	\$500.00
DAVID & TRACEY BINEGAR 3817 Green Acres Rd Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$600.00	\$600.00
CECIL J BLACHE 1555 St. Rose Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$1,000.00	\$1,000.00
BLAKE JONES LAW FIRM, LLC 701 Poydras,, Ste 4100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,450.00	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)	
ROBERT S BOH P.O Box 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$1,000.00	\$1,000.00
BRC CONSTRUCTION GROUP, LLC 3863 Gentilly Blvd, Ste C New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
K. A OR Z.M BURRELL 37 Lurline Dr Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
C.G. NORWOOD, JR. 601 Poydras St, 12th floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$500.00	\$500.00
LESLIE OR DILLARD CALLIS 1345 Poinsetta Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$500.00
CHESTER ELECTRIC 938 Lafayette St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$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)	
CLINTON W SMITH JR., APLC 6610 Marigny St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$300.00	\$300.00
CONNEX SHIP, LLC 7059 Caddy's Court Dr Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$1,000.00	\$1,000.00
DALE'S QUALITY CAR CARE INC. 1414 Manhattan Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$5,000.00	\$5,000.00
DANTE PIZZA OF FRENCH QUARTER 730 Saint Peters St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$2,000.00	\$2,000.00
PHILLIP OR CHARMAINE DEMOUY 146 Peters Rd Poplarville, MS 39470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$500.00	\$500.00
DENNIS PHOTOFINISH LIMITED 1753 N Tonti St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,300.00	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)	
LUCIMARY DIAS DA SILVA 5325 Fisher Island Dr Miami Beach, FL 33109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$2,500.00	\$2,500.00
DISCOUNT ZONE WHOLESALE, LLC 5920 Veterans Blvd Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$2,500.00	\$2,500.00
DIVERSIFIED ENTERPRISE OF NEW ORLEANS, LLC 3535 Canal St, Ste 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$2,500.00	\$2,500.00
DOBY PROPERTIES, LLC 1225 Henriette Delille St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2017	\$1,000.00	\$1,000.00
KATHLEEN DOLEY 2130 General Pershing St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$500.00	\$500.00
PRISCILLA R EDWARDS 1600 S Gayoso St New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$9,250.00	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)	
ELIE, JONES, AND ASSOCIATES LLC 4239 S Claiborne Ave New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$100.00	\$100.00
ADRIEN & ANN EUGENE 7500 Afton Dr New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$100.00	\$100.00
BRUCE L FEINGERTS 3700 Orleans Ave, # 4404 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
FRANK J. D'MICO, APLC 500 Ponchartrain Dr Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$500.00	\$500.00
JOSEPH E FRIEND 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
GERTLES LAW FIRM 935 Gravier St, st 1900 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,450.00	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)	
EDWARD J GILBERT, JR 4779 Baccich St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$2,000.00	\$2,000.00
ZELTA & ROBERT HEARIN, JR 6110 Marquette Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$500.00	\$500.00
INDIA JAMES 1440 S. Michigan Ave, Apt 414 Chicago, IL 60605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2017	\$500.00	\$500.00
CALJEFF & CAROLYN JEFFERSON 1450 Annunciation St, Apt 2307 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
JOHN PIEKSEN & ASSOCIATES, LLC 829 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$2,500.00	\$2,500.00
KING, KREBS & JURGENS, PLLC 201 St. Charles Ave, Ste 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
KOEPEL CLARK TURNER, LLC 2030 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
HERMAN S KOHLMAYER, JR 123 Walnut St, # 1102 New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$250.00	\$250.00
LANDMARK CONSULTING, LLC 525 St. Charles Ave, Ste 330 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$1,000.00	\$1,000.00
LEBLANC FANTACI VILLIO, LLC 3421 N Causeway Blvd, Ste 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
LAWRENCE & DASHKA LEHMANN 5624 Evelyn Ct New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$500.00
AARON LEWIS 8002 Casey Ct Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,250.00	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)	
MARK EL-AMM, EL-AMM & ASSOCIATES 5860 Louis Prima Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$2,500.00	\$2,500.00
OSCAR W MARTIN 7848 Darlene Ct New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$500.00	\$500.00
AMMON L MILLER, JR 700 Commerce St, ste 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
MOTHER LAND AFRICAN ART 1021 N Peters New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$2,000.00	\$2,000.00
CYNTHIA & HERMAN MUSE 4631 Annunciation St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2017	\$2,900.00	\$2,900.00
JOEL & BEST MYERS 37 Lark St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$8,225.00	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)	
JOEL & BEST MYERS 37 Lark St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$575.00
JOHN Y PEARCE 1441 Washington Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
M. CHADWICK PELLERIN 819 Orleans Ave New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$50.00	\$50.00
PHOENIX GLOBAL ENGINEERING AND CONSTRUCTION 2901 Independence St, ste 103 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
JUDGE OR MRS. STEVEN R. PLOTKIN 232 Lake Marina Ave, # 6D New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$250.00	\$250.00
MICHAEL D RILEY 833 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,300.00	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)	
ROBERT L. MANARD, ATTY. AT LAW 1100 Poydras St New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$250.00	\$250.00
MR. KERRY & MRS GESELE SABATHIA 11288 Notaway Ln New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$200.00	\$200.00
WAYNE & BEVERLY SALVANT 5108 Westhaven Rd Arlington, TX 76017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$500.00	\$500.00
SANDY PROPERTIES LLC 110 Veterans Blvd Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$1,000.00	\$1,000.00
ALLISON E SCHEXNAYDER 235 Bellingrath Place Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$5,000.00	\$5,000.00
MICHAEL SCHEXNAYDER 1333 Industrial Blvd Sugar Land, TX 77478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,950.00	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)	
BRUNO, SEAN M. 11269 Notaway Ln New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$1,000.00	\$1,000.00
TERRY & CEYA SIMON 3254 Gentilly Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2017	\$50.00	\$50.00
SKYWARD TRANSPORTATION, LLC 345 Longwood Dr Destrahan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2017	\$5,000.00	\$5,000.00
MR FRANK B STEWART, JR 5860 Bellaire Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$5,000.00	\$5,000.00
MRS FRANK B STEWART, JR 5860 Bellaire Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$5,000.00	\$5,000.00
SHERYL SUTTON SMITH 6610 Marigny St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$16,300.00	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)	
MARLYN TURBINTON 1228 Seville St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$1,000.00	\$1,000.00
USRY, WEEKS, & MATTHEWS, APLC 1815 Poydras St, Ste 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$250.00	\$250.00
DONALD B VALLEE 1639 Marengo St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2017	\$500.00	\$500.00
JOEL R WALTZER 1429 Fern St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$2,500.00	\$2,500.00
MIRIAM G WALTZER 232 Lake Marina Ave, Apt 4A New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2017	\$250.00	\$250.00
JAMES M WILLIAMS One Galleria Blvd, Ste 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 97,725.00	N/A
6. 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 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 MICHAEL G BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	2. a. Date* <u>2/21/2017</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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.)						
1. Name and address of lender MICHAEL G BAGNERIS 5000 Bancroft Drive New Orleans, LA 70122	2. a. Date* <u>7/6/2017</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </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 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)
U.S. POSTAL SERVICE 2501 Caton St New Orleans, LA 70122	04/28/2017	Stamps for envelopes for ministers' breakfast	\$ 125.00
WILLIAM ALLERTON P.O Box 791348 New Orleans, LA 70179	06/16/2017	Campaign Coordinator	\$ 5,000.00
APPLE STORE 3301 Veterans Blvd Metairie, LA 70002	05/12/2017	External hard drive for video and films	\$ 300.00
APPLE STORE 3301 Veterans Blvd Metairie, LA 70002	05/24/2017	External hard drive purchase	\$ 300.00
BAYLEE BADAWY 1226 Chartres St, Apt 8 New Orleans, LA 70116	06/16/2017	Marketing, social media consultant	\$ 875.00
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	06/09/2017	Makeup artist payment	\$ 250.00
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	06/14/2017	Makeup artist for 06/14/2017 shoot	\$ 250.00
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	06/14/2017	Balloons for decorating fundraiser	\$ 206.25
3. SUBTOTAL (optional)			\$7,306.25
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)
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	05/09/2017	decoration for announcement reception	\$ 200.00
BREAKTHRU MEDIA P. O Box 871328 New Orleans, LA 70187	06/23/2017	Advertisement- Magazine	\$ 500.00
CHERON BRYLSKI 3418 Coliseum St New Orleans, LA 70115	06/16/2017	Communications Directors	\$ 3,500.00
CHERON BRYLSKI 3418 Coliseum St New Orleans, LA 70115	04/08/2017	Campaign platform material consultant	\$ 500.00
CHERON BRYLSKI 3418 Coliseum St New Orleans, LA 70115	05/30/2017	Media work Communications Director	\$ 650.00
CHERON BRYLSKI 3418 Coliseum St New Orleans, LA 70115	06/02/2017	Video clip	\$ 140.00
CAFE DAUPHINE 5229 Dauphine St New Orleans, LA 70117	05/15/2017	Ministerial Breakfast	\$ 750.00
DAEQUAN COLEMAN 6911 Morrison Rd New Orleans, LA 70126	05/11/2017	Entertainment	\$ 25.00
3. SUBTOTAL (optional)			\$6,265.00
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)
DOOKY CHASE RESTAURANT 2301 Orleans Ave New Orleans, LA 70119	05/09/2017	Food for Michael Bagneris' announcement reception	\$ 2,000.00
CRAIG DOREST 1913 N. Johnson St New Orleans, LA 70116	06/26/2017	Furniture movers	\$ 300.00
DENERO DUNBAR 5001 Dreaux Ave New Orleans, LA 70126	05/11/2017	Entertainment	\$ 25.00
DEVIN DUNBAR 5001 Dreaux Ave New Orleans, LA 70126	05/11/2017	Entertainment	\$ 25.00
DURRELL LAURENT CONSULTING P.O Box 8607 New Orleans, LA 70182	04/26/2017	Letterheads, envelopes, business cards, and signs with stakes	\$ 2,652.49
DYO MANAGEMEN INC 1516 Grace Meadows Ln Smyrna, GA 30082	06/29/2017	St. Augustine Ad	\$ 567.00
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	05/03/2017	Monthly event planner	\$ 750.00
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	05/09/2017	flowers for announcement reception	\$ 65.81
3. SUBTOTAL (optional)			\$6,385.30
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)
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	05/13/2017	Consultant for event planning	\$ 750.00
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	06/01/2017	Events Coordinator	\$ 750.00
JAMES P FARWELL 6126 St. Charles Ave New Orleans, LA 70118	06/01/2017	Public Relations	\$ 10,000.00
JAMES P FARWELL 6126 St. Charles Ave New Orleans, LA 70118	06/16/2017	Media Consultant	\$ 11,250.00
FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATES 1230 Desire St New Orleans, LA 70117	05/31/2017	Young people's Dept Ad	\$ 150.00
DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	05/23/2017	Sign Crew	\$ 255.00
DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	06/16/2017	Headquarter crew	\$ 150.00
DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	06/16/2017	Headquarters crew	\$ 80.40
3. SUBTOTAL (optional)			\$23,385.40
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)
DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	07/01/2017	Establishing Headquarters	\$ 200.00
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	07/01/2017	Event planning for July	\$ 750.00
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	06/15/2017	Event Coordinator	\$ 750.00
LELONTAE IVORY 2100 St. Denis St New Orleans, LA 70122	05/11/2017	Entertainment	\$ 25.00
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	06/13/2017	Sign crew leader	\$ 1,500.00
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	06/30/2017	Placement of large campaign signs	\$ 700.00
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	06/15/2017	Church and Senior Center Consultant	\$ 750.00
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	04/17/2017	Organizing church visits and meetings with ministers	\$ 750.00
3. SUBTOTAL (optional)			\$5,425.00
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)
ROBERT T KENNEY 524 Esplanade Ave New Orleans, LA 70119	06/02/2017	Deposit on campaign headquarters	\$ 3,250.00
ROBERT T KENNEY 524 Esplanade Ave New Orleans, LA 70119	06/02/2017	Rent for June 2017	\$ 3,250.00
ROBERT T KENNEY 524 Esplanade Ave New Orleans, LA 70119	07/01/2017	Headquarter Lease	\$ 3,250.00
LA SECRETARY OF STATE P. O Box 94125 Baton Rouge, LA 70804	06/26/2017	Campaign committee renewal form	\$ 130.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	06/16/2017	Campaign Consultant	\$ 500.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	06/16/2017	Campaign Consultant	\$ 600.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	06/15/2017	Campaign Consultant	\$ 1,400.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	06/02/2017	Campaign Consultant	\$ 1,500.00
3. SUBTOTAL (optional)			\$13,880.00
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)
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	05/15/2017	Consultant Services	\$ 750.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	04/30/2017	Campaign consultant	\$ 750.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	04/15/2017	Campaign consultant	\$ 750.00
BRANDT LEWIS 815 Gravier St New Orleans, LA 70112	05/01/2017	Consulting Fees	\$ 750.00
LIGURIA, INC 1100 Poydras St, ste 150 New Orleans, LA 70163	06/16/2017	June 15, 2017 fundraiser	\$ 3,608.70
LIVING ROCK MISSIONARY CHURCH 3050 N. Tonti St New Orleans, LA 70122	06/29/2017	Church Advertisement	\$ 200.00
LIVING ROCK MISSIONARY CHURCH 3050 N. Tonti St New Orleans, LA 70122	06/25/2017	Advertisement	\$ 100.00
LOUIS ARMSTRONG SUMMER JAZZ CAMP 124 Roselyn Park Place New Orleans, LA 70131	05/18/2017	Advertisement for fundraiser	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,908.70
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)
PHILLIP MANUEL 4436 St. Rock Ave New Orleans, LA 70122	06/23/2017	Video Production	\$ 500.00
PHILLIP MANUEL 4436 St. Rock Ave New Orleans, LA 70122	04/26/2017	research, writing, and voiceover	\$ 350.00
GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128	05/16/2017	Sign crew supervision	\$ 150.00
GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128	06/16/2017	Headquarter crew supervision	\$ 150.00
GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128	06/13/2017	Moving furniture from storage unit to headquarters	\$ 250.00
GARY MARTIN 7848 Darlene Ct New Orleans, LA 70128	07/01/2017	Establishing headquarters	\$ 200.00
SHARON MARTIN 2013 Ursulines Avenue New Orleans, LA 70116	06/14/2017	Entertainment for June 15, 2017	\$ 1,500.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	06/23/2017	Printing Materials	\$ 200.00
3. SUBTOTAL (optional)			\$3,300.00
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)
POLICAMP, INC. c/o Vincent Sylvain 5627 Paris Avenue New Orleans, LA 70122	05/19/2017	Advertisement for fundraiser	\$ 525.00
POLICAMP, INC. c/o Vincent Sylvain 5627 Paris Avenue New Orleans, LA 70122	05/09/2017	2 e-blast from New Orleans agenda (advertisement)	\$ 350.00
FRANK RICHARD 810 Euterpe St # 9113 New Orleans, LA 70130	05/11/2017	Music entertainment for announcement	\$ 750.00
RITE AID 760 Harrison Ave New Orleans, LA 70124	06/28/2017	Supplies for social media campaign	\$ 100.00
BRELAND SABATIER 5934 St. Bernard Ave New Orleans, LA 70122	05/11/2017	Entertainment	\$ 25.00
HABIBULLAH SALEEM 6924 Chef Menteur Hwy New Orleans, LA 70126	05/06/2017	Motivational speaker for meet and greet	\$ 200.00
SALVATION ARMY 100 Jefferson Hwy New Orleans, LA 70121	07/03/2017	Office Furnishings	\$ 310.54
SIGNS NOW 1903 Poydras St New Orleans, LA 70112	05/03/2017	1 step and repeat banner, 2 retractable banners and stands	\$ 1,333.71
3. SUBTOTAL (optional)			\$3,594.25
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)
ST. PAUL MISSIONARY BAPTIST 1509 Monroe St Gretna, LA 70053	07/03/2017	Advertisement	\$ 200.00
ANDRE STERLING 6911 Morrison Rd New Orleans, LA 70126	07/03/2017	Furniture mover	\$ 100.00
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	06/06/2017	Printing and mailing	\$ 5,715.50
BETTY THIBODAUX 210 Barrone St, ste 1412 New Orleans, LA 70112	07/01/2017	Consulting	\$ 2,500.00
TERRENCE TISDOLE 3820 S Broad St New Orleans, LA 70125	05/15/2017	Videos, filming speaking ceremony	\$ 1,300.00
TERRENCE TISDOLE 3820 S Broad St New Orleans, LA 70125	06/23/2017	Photography	\$ 850.00
UNION BAPTIST SEMINARY 626 S. Galvez St New Orleans, LA 70011	05/17/2017	Graduation/Commencement exercise donation	\$ 200.00
UNION BAPTIST SEMINARY 626 S. Galvez St New Orleans, LA 70011	05/01/2017	Purchase of luncheon table	\$ 450.00
3. SUBTOTAL (optional)			\$11,315.50
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)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	06/29/2017	Headquarters supplies	\$ 200.00
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	06/13/2017	Supplies for headquarter opening	\$ 200.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 89,165.40

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