

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: 66139

Date Filed: 10/4/2017

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

10/14/2017

This report covers from 9/14/2017 through 9/24/2017

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Withdrawn Filed after the election AND all loans and debts paid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 4th day of October, 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)	\$ 115,495.00
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)	\$ 115,495.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 115,495.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 154,852.90
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 155,852.90

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>	\$ 103,479.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 115,495.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 155,852.90
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,122.00

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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.	\$ 6,000.00

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)	
010 BOLLINGER ENTERPRISES LLC P.O. Box 4097 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$5,000.00	\$5,000.00
706 BOLLINGER PRIVATE EQUITY LLC P.O. Box 4097 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$5,000.00	\$5,000.00
ADAMS & REESE, LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$1,000.00	\$1,000.00
MARY CAROL ALLEN 7300 Lakeshore Dr. Apt 12 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
JUDGE DENNIS R BAGNERIS, SR 4415 Franklin Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$200.00	\$200.00
WILLIAM BARNWELL 1917 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$11,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE BARRY 4301 Dumaine Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$50.00	\$50.00
BELINDA L BATISTE P.O. Box 30761 New Orleans, LA 70190 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
FRANKLIN BEAHM 5064 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$100.00	\$100.00
BELLECASTLE BUSINESS GROUP LLC 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$2,500.00	\$2,500.00
JON BETHUNE 4701 Tchoupitoulas Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
RICHARD E BEVERLY 3443 Esplanade Ave Apt 157 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,900.00	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)	
GEORGE A BLAIR, III 601 S. Telemachus Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$500.00	\$500.00
LYDIA BOUTTE 4329 Spain Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$100.00	\$100.00
LEE BRESSLER 35 Versailles Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2017	\$250.00	\$250.00
BROBSON LUTZ M.D, LLC 2622 Jena St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2017	\$5,000.00	\$6,000.00
KELLY R BROWN 14 Swallow Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$50.00	\$300.00
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,900.00	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)	
SUE ELLEN M CANIZARO 909 Poydras St. Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$5,000.00	\$5,000.00
BARBARA CASTEIX 36 Stilt Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$100.00	\$100.00
CLEVELAND COMMERCIAL PROPERTIES LLC 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$2,500.00	\$2,500.00
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$1,000.00	\$1,000.00
SUZANNE DICHARRY 3201 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$100.00	\$100.00
DONALD H HORTON DBA Beechtree Associates 134 Roseville Rd Westport, CT 06880 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,700.00	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)	
DRYADES COMMERCIAL DEVELOPMENT LLC 546 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$2,000.00	\$2,000.00
FAMILY WEALTH MANAGEMENT LLC 3330 W Esplanade Ave., S Ste 509 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,000.00	\$2,000.00
RAMONA G FERNANDEZ 1941 Harvard Avenue Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
FIRSTOPTION STAFFING 8918 Tesoro Drive Suite 500 San Antonio, TX 78217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
REGINALD M FORSTALL 3608 Clermont Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
FRANKLIN D. BEAHM, ALC 145 Robert E. Lee, Suite 408 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,150.00	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)	
AIMEE A FREEMAN 714 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$200.00	\$200.00
FRENCH QUARTER HOTEL COLLECTION LLC P.O. Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$1,500.00	\$1,500.00
E. PHELPS GAY 237 Hector Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$250.00	\$250.00
G. ANTHONY GELDERMAN, III 2403 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$5,000.00	\$5,000.00
DONNA GILBERT 4779 Baccich Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$50.00	\$50.00
SUSAN J GUNDLACH 835 Union Street Suite 333 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)	
SIDNEY J HARDY 1215 Nashville Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$200.00	\$200.00
MARIANA L HAUSSEN 828 Royal Street #125 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2017	\$50.00	\$50.00
HELIS OIL & GAS COMPANY LLC 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$5,000.00	\$5,000.00
HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Fields Avenue Suite 100 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$1,000.00	\$1,000.00
DONALD H HORTON 134 Roseville Rd. Westport, CT 06880 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,000.00	\$2,000.00
DIANNE D HUBER 802 Rue Bourbon Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$8,400.00	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)	
EDITH G JONES 6021 Wright Rd New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
J A JURIK 3601 Rue Denise New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$150.00
KERLEREC COMMERCIAL DEVELOPMENT 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$1,500.00	\$1,500.00
ROBERT A LEBRETON 5114 Baronne Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$500.00	\$500.00
MAJESTIC MORTUARY SERVICE INC. 1833 Oretha C Haley Blvd. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$150.00	\$150.00
ISABEL O MANN 1436 Jackson Street Apt 3C New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,450.00	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)	
JANICE R MANUEL 4436 Saint Roch Avenue New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
ANN M MASSON 933 Saint Philip St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$1,000.00	\$1,000.00
MEGOFREGO LLC MEGAN MALEADY WAESCHE 3330 West Esplanade Ave Suite 509 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,000.00	\$2,000.00
CHRISTINE I MINOR JORDAN 805 Opelousas Avenue New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$300.00	\$300.00
MICHAEL MITCHELL 5034 Bancroft Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$20.00	\$20.00
NET 1 CAPITAL LLC 786 Indian Hills Pkwy Marietta, GA 30068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,870.00	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)	
NEXTGEN CAPITAL LLC 3715 Northside Parkway Suite 1-250 Atlanta, GA 30327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
RONNIE OWENS 4031 Panama Crt New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
CELESTE PEIFFER 2334 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
CATHY PENLAND 4610 Prytania New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$100.00	\$100.00
ROSE PETERSON 1429 North Tonti New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2017	\$250.00	\$250.00
TONYA PIERCE 1102 Lori Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,075.00	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)	
HUNTER PIERSON 456 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$5,000.00	\$5,000.00
DEBRA D REES 80 Tern Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$350.00	\$350.00
JAMES J REISS, JR 5 Audubon Pl New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$5,000.00	\$5,000.00
CAROL RICHARDS 133 N Theard St Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$500.00	\$500.00
RTV REAL ESTATE HOLDINGS LLC P.O. Box 13 New Sarpy, LA 70078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$1,000.00	\$3,000.00
JOSHUA RUBENSTEIN 3212 Camp Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,350.00	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)	
RWM INC 430 Notre Dame Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$5,000.00	\$5,000.00
SET SAIL LLC 107 Northlake Drive Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,000.00	\$2,000.00
SIENA DANE LLC 786 Indian Hills Pkwy Marietta, GA 30068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
ST. ANN LODGING LLC P.O. Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$1,000.00	\$1,000.00
ST. ROCH COMMERCIAL ENTERPRISES LLC 546 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2017	\$1,500.00	\$1,500.00
JOSE S SUQUET 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$17,000.00	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)	
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$5,000.00	\$5,000.00
JACKIE N TRAN 5631 Cartier Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$200.00	\$200.00
JACKIE TRAN 5631 Cartier Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2017	\$50.00	\$50.00
LOUIS X WASHINGTON, SR 1353 Crescent St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
WBR EQUITIES LLC 403 Notre Dame Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$5,000.00	\$5,000.00
WEST PACES FERRY 1280 West Paces Ferry Rd NW Atlanta, GA 30327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2017	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,800.00	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)	
DAWN WHEELAHAN 1616 Valmont Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2017	\$50.00	\$50.00
CHARLES L WHITED, JR 1432 Octavia Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2017	\$100.00	\$100.00
PAMELA B WILTZ 257 Nicklaus Dr Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$100.00	\$100.00
GISELLE WING 2347 Prentiss Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
VIRGINIA WISE 1021 Henry Clay New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2017	\$250.00	\$250.00
HILDA W YOUNG 1441 N. Galvez Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2017	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 115,495.00	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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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)
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	09/15/2017	TV Buy	\$ 6,475.30
COX CABLE 2121 Airline Hwy, 3rd Floor Metairie, LA 70001	09/21/2017	TV Buy	\$ 3,220.65
ENTERGY 3229 Canal Street New Orleans, LA 70119	09/20/2017	Utilities	\$ 180.93
THE PRINTER'S WHOLESALE GROUP, INC 3801 N. Causeway Blvd Metairie, LA 70002	09/20/2017	Printing signs, door knockers, etc	\$ 8,835.20
AMERICAN DIRECTIONS GROUP 1350 Connecticut Ave., NW Suite 1102 Washington, DC 20036	09/15/2017	Digital streaming placement	\$ 4,391.18
AMERICAN DIRECTIONS GROUP 1350 Connecticut Ave., NW Suite 1102 Washington, DC 20036	09/21/2017	Digital Streaming Placement	\$ 4,429.00
LEE ANDERSON 8810 Olive Street New Orleans, LA 70118	09/22/2017	Walking Crew	\$ 50.00
ANEDOT P.O. Box 84314 Baton Rouge, LA 70884	09/22/2017	Electronic Processing Fees	\$ 1,915.80
3. SUBTOTAL (optional)			\$29,498.06
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)
AUDIO WORKS 815 Rosedale Dr NewOrleans, LA 70124	09/14/2017	Sound Studio	\$ 787.50
LEDEIDRA M BALDWIN 5533 Citrus Blvd, Apt J257 New Orleans, LA 70123	09/14/2017	Volunteer Coordinator	\$ 300.00
BALLONS 2 GO, LLC 1799 Stumpf Blvd, Ste 53B Gretna, LA 70056	09/14/2017	Decorations	\$ 244.20
BRIAN BANKS 8415 Apple Street New Orleans, LA 70118	09/14/2017	Literature Drops	\$ 50.00
BRIAN BANKS 8415 Apple Street New Orleans, LA 70118	09/19/2017	Literature Drops	\$ 50.00
BRIAN BANKS 8415 Apple Street New Orleans, LA 70118	09/22/2017	Canvasser	\$ 50.00
BELONGE ENTERTAINMENT 4039 D'Hemecourt Street New Orleans, LA 70119	09/14/2017	DJ Services	\$ 600.00
ROBERT BOCAGE 3700 Orleans Avenue New Orleans, LA 70119	09/14/2017	DJ Services	\$ 600.00
3. SUBTOTAL (optional)			\$2,681.70
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)
BROWN PUBLIC RELATIONS P.O. Box 740448 New Orleans, LA 70174	09/15/2017	Collaborative Advertising Program	\$ 5,474.00
GERALDINE BROWN 19 Esther Street Harvey, LA 70058	09/14/2017	Literature Drops	\$ 50.00
GERALDINE BROWN 19 Esther Street Harvey, LA 70058	09/19/2017	Literature Drops	\$ 50.00
GERALDINE BROWN 19 Esther Street Harvey, LA 70058	09/22/2017	Canvasser	\$ 50.00
BILL BRYANT 3526 Lavesat St. Metairie, LA 70001	09/22/2017	Walking Crew	\$ 50.00
BETTY BURBANK 6335 Bridgehampton Drive New Orleans, LA 70126	09/22/2017	Canvasser	\$ 50.00
BETTY BURBANK 6335 Bridgehampton Drive New Orleans, LA 70126	09/19/2017	Literature Drops	\$ 50.00
BETTY BURBANK 6335 Bridgehampton Drive New Orleans, LA 70126	09/14/2017	Literature Drops	\$ 50.00
3. SUBTOTAL (optional)			\$5,824.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DR. THEODORE BUSH P.O. Box 741282 New Orleans, LA 70174	09/21/2017	Host Young Professionals group meet	\$ 132.39
CANSECO'S 5217 Elysian Fields Avenue New Orleans, LA 70122	09/14/2017	Food	\$ 32.17
KEITH HEI CHING 4624 Duplessis New Orleans, LA 70112	09/18/2017	Staff	\$ 500.00
KEITH HEE CHUNG 3000 Tulane Avenue #536 New Orleans, LA 70119	09/19/2017	Literature Drop	\$ 50.00
KEITH HEE CHUNG 3000 Tulane Avenue #536 New Orleans, LA 70119	09/14/2017	Literature Drops	\$ 50.00
KEITH HEE CHUNG 3000 Tulane Avenue #536 New Orleans, LA 70119	09/22/2017	Canvasser	\$ 50.00
WENOAH CUTLER 6812 Lake Kenilworth New Orleans, LA 70126	09/22/2017	Canvasser	\$ 50.00
WENOAH CUTLER 6812 Lake Kenilworth New Orleans, LA 70126	09/14/2017	Literature Drops	\$ 50.00
3. SUBTOTAL (optional)			\$914.56
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)
WENOAH CUTLER 6812 Lake Kenilworth New Orleans, LA 70126	09/19/2017	Literature Drop	\$ 50.00
DOLLAR GENERAL 4774 Paris Avenue New Orleans, LA 70122	09/14/2017	Bags & ribbon for gifts	\$ 9.90
DOLLAR GENERAL 4774 Paris Avenue New Orleans, LA 70122	09/14/2017	Supplies Office	\$ 31.79
BRIDGETTE DONALDSON 2259 Robert E Lee #A NewnOrleans, LA 70122	09/21/2017	Field Crew	\$ 50.00
ERICA DUNN 935 Briarhurst Drive Baton Rouge, LA 70810	09/20/2017	Make-up Artist	\$ 175.00
EVENT EXPERT, LLC PO Box 871328 New Orleans, LA 70187	09/15/2017	Thank You Cards, printing and door prizes	\$ 1,534.17
EXXON BROTHERS CROWDER 5701 Crowder Blvd. New Orleans, LA 70127	09/14/2017	Gas	\$ 99.75
EXXON BROWN DERBY 3402 Tulane Avenue New Orleans, LA 70119	09/14/2017	Gas	\$ 21.50
3. SUBTOTAL (optional)			\$1,972.11
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)
JOSHUA FORD 3037 Aspin Drive Harvey, LA 70058	09/21/2017	Field Crew	\$ 50.00
JOSHUA FORD 3037 Aspin Drive Harvey, LA 70058	09/22/2017	Walking Crew	\$ 50.00
VERONICA FOY 1921 James Drive Harvey, LA 70072	09/22/2017	Walking Crew	\$ 50.00
CORDELL FRAZIER 1921 James Dr. Harvey, LA 70072	09/22/2017	Walking Crew	\$ 50.00
DARRYL GARNER 7639 Stonewood St New Orleans, LA 70128	09/14/2017	Staff	\$ 600.00
MERLIN GOUGISHA 1008 Romain Street Gretna, LA 70053	09/14/2017	Literature Drops	\$ 50.00
MERLIN GOUGISHA 1008 Romain Street Gretna, LA 70053	09/19/2017	Literature Drops	\$ 50.00
MERLIN GOUGISHA 1008 Romain Street Gretna, LA 70053	09/22/2017	Canvasser	\$ 50.00
3. SUBTOTAL (optional)			\$950.00
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)
JOSHUA GRAY 3600 Lancaster St. New Orleans, LA 70131	09/22/2017	Walking Crew	\$ 50.00
DINAE HEBERT 5360 Normandy Ct Marrero, LA 70072	09/21/2017	Field Crew	\$ 50.00
DONISHA HEBERT 1500 Lorene Dr #15 Harvey, LA 70058	09/21/2017	Field Crew	\$ 50.00
DONYA HEBERT 1500 Lorene Dr #15 Harvey, LA 70058	09/21/2017	Field Crew	\$ 50.00
KAREN HENCE P.O Box 871328 New Orleans, LA 70187	09/14/2017	Event Coordinator	\$ 750.00
IHEART MEDIA 929 Howard Avenue New Orleans, LA 70113	09/19/2017	Radio Ads	\$ 6,818.70
KEVIN JACKSON P.O Box 770240 New Orleans, LA 70177	09/20/2017	Staff	\$ 500.00
SHANDA JACKSON 3526 Lavsat St. Metairie, LA 70001	09/22/2017	Walking Crew	\$ 50.00
3. SUBTOTAL (optional)			\$8,318.70
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)
JOCELYN JARRELL 3227 Canal St New Orleans, LA 70119	09/14/2017	Office Manager	\$ 712.83
JIMMY JOHN'S 404 N. Carrollton Avenue New Orleans, LA 70119	09/15/2017	Food for Canvases	\$ 155.13
JIMMY JOHN'S 404 N. Carrollton Avenue New Orleans, LA 70119	09/20/2017	Food for fieldcrew	\$ 129.20
JIMMY JOHN'S 404 N. Carrollton Avenue New Orleans, LA 70119	09/22/2017	Lunch for 12 people	\$ 139.20
GLORIA JOHNSON 3 North Oak Ridge Ct New Orleans, LA 70128	09/14/2017	Church & Senior Center Coordinator	\$ 750.00
K-ONE PARTY RENTALS & SUPPLIES 5218 Elysian Fields Avenue New Orleans, LA 70122	09/15/2017	Rental tables, chairs, linen	\$ 370.70
CHRISTOPHER KELLY 1832 Mirabeau Street New Orleans, LA 70122	09/19/2017	Literature Drops	\$ 50.00
CHRISTOPHER KELLY 1832 Mirabeau Street New Orleans, LA 70122	09/14/2017	Literature Drops	\$ 50.00
3. SUBTOTAL (optional)			\$2,357.06
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)
CHRISTOPHER KELLY 1832 Mirabeau Street New Orleans, LA 70122	09/22/2017	Canvasser	\$ 50.00
LAMAISON DU LAC 7412 Lakeshore Drive New Orleans, LA 70124	09/14/2017	Venue fundraiser 9/17/17	\$ 7,271.75
LAREDO PRINTING 3002 Gentilly Blvd. New Orleans, LA 70122	09/15/2017	Printing	\$ 143.00
PHILLIP MANUEL 4436 St. Rock Ave New Orleans, LA 70122	09/14/2017	Videographer	\$ 500.00
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70002	09/15/2017	Refreshments for Fundraiser	\$ 297.51
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70002	09/15/2017	Refreshments for fundraiser	\$ 19.76
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70002	09/20/2017	Refreshments for fundraiser	\$ 147.37
GARY MARTIN 7848 Darlene Court New Orleans, LA 70128	09/14/2017	Staff	\$ 300.00
3. SUBTOTAL (optional)			\$8,729.39
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)
TROY MCCLOUD 2021 Watling Dr Marrero, LA 70072	09/21/2017	Field Crew	\$ 50.00
MCHARDY'S CHICKEN 1458 N. Broad Street New Orleans, LA 70119	09/14/2017	Food	\$ 12.28
MIKES HARDWARE 4233 Elysian Fields New Orleans, LA 70122	09/14/2017	Keys	\$ 4.80
MY BACK OFFICE SOLUTION P.O. Box 650448 Dallas, TX 75265	09/20/2017	Printing	\$ 1,500.00
JIM NELLON 6424 Cohen Street New Orleans, LA 70118	09/21/2017	Field Crew	\$ 50.00
NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	09/15/2017	Advertising	\$ 2,000.00
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	09/20/2017	Office supplies	\$ 332.84
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119	09/14/2017	Office supplies	\$ 6.60
3. SUBTOTAL (optional)			\$3,956.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETRO SAVE 3201 Gentilly Blvd. New Orleans, LA 70122	09/18/2017	Gas	\$ 252.36
JOHN D POWELL 418 S. Scott St. New Orleans, LA 70119	09/21/2017	Field Crew	\$ 50.00
ROUSE'S SUPERMARKET 6600 Franklin Avenue New Orleans, LA 70122	09/14/2017	Food	\$ 14.67
ROBERT SALOMON 2259 Robert E Lee #A New Orleans, LA 70122	09/21/2017	Field Crew	\$ 50.00
SAVALOT 4726 Paris Avenue New Orleans, LA 70122	09/14/2017	Food	\$ 5.45
SEARCH INFLUENCE 935 Gravier Street Suite 1300 New Orleans, LA 70112	09/14/2017	Social Media Management	\$ 6,000.00
SECOND VINE WINE 1027 Touro Street New Orleans, LA 70116	09/15/2017	Refreshments for Event	\$ 633.60
SENIOR VOTERS CAUCUS P.O. Box 19067 New Orleans, LA 70179	09/21/2017	Annual Meeting	\$ 50.00
3. SUBTOTAL (optional)			\$7,056.08
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)
GERALD SEVERIN 2538 Dumaine Street New Orleans, LA 70119	09/22/2017	Canvasser	\$ 50.00
GERALD SEVERIN 2538 Dumaine Street New Orleans, LA 70119	09/19/2017	Literature Drops	\$ 50.00
GERALD SEVERIN 2538 Dumaine Street New Orleans, LA 70119	09/14/2017	Literature Drops	\$ 50.00
SHELL OIL 3901 Downman Rd New Orleans, LA 70127	09/14/2017	Gas	\$ 30.00
BRIAN SONNIER 2417 Westmere Ct. Harvey, LA 70058	09/22/2017	Walking Crew	\$ 75.00
BRIAN SONNIER 2417 Westmere Ct. Harvey, LA 70058	09/21/2017	Field Crew	\$ 75.00
ANDRE STERLING 6911 Morrison Rd New Orleans, LA 70126	09/14/2017	Staff	\$ 250.00
SWANSON & ASSOCIATES INS 5301 Elysian Fields Avenue New Orleans, LA 70122	09/14/2017	Commercial Liability & Business Coverage	\$ 801.00
3. SUBTOTAL (optional)			\$1,381.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWEET LORRAINE'S JAZZ CLUB 1931 St. Claude Avenue New Orleans, LA 70116	09/21/2017	Young Professionals Meet & Greet	\$ 395.30
JAMARIE SYKES 3600 Lancaster St. New Orleans, LA 70131	09/22/2017	Walking Crew	\$ 50.00
KATINA SYKES 3109 Alex Kornman Blvd Harvey, LA 70058	09/22/2017	Walking Crew	\$ 50.00
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	09/21/2017	Commission	\$ 5,965.80
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	09/20/2017	Media Production	\$ 7,000.00
THE FARWELL GROUP 6126 Saint Charles Ave New Orleans, LA 70118	09/15/2017	Commission	\$ 6,572.77
RENARD THOMAS 3816 Gentilly Blvd. New Orleans, LA 70122	09/14/2017	Driver	\$ 1,000.00
TERRANCE TISDALE 3820 Chimwood Dr. New Orleans, LA 70058	09/14/2017	Photography/Videographer	\$ 900.00
3. SUBTOTAL (optional)			\$21,933.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	09/14/2017	Office supplies	\$ 7.29
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	09/14/2017	Supplies Office	\$ 44.60
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	09/14/2017	Air Horn	\$ 31.51
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	09/22/2017	Supplies	\$ 151.15
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126	09/15/2017	Supplies	\$ 100.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	09/21/2017	TV Buy	\$ 7,926.25
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	09/15/2017	TV Buy	\$ 5,754.50
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	09/15/2017	TV Buy	\$ 2,405.50
3. SUBTOTAL (optional)			\$16,420.80
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)
WGNO TV 1 Galleria Blvd. Suite 850 Metairie, LA 70001	09/21/2017	TV Buy	\$ 2,463.30
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	09/21/2017	TV Buy	\$ 12,414.25
WVUE TV 1025 South Jefferson Davis Pkwy New Orleans, LA 70125	09/15/2017	TV Buy	\$ 10,412.50
WWL CH 15 1024 N Rampart New Orleans, LA 70116	09/15/2017	TV Buy	\$ 301.25
WWL CH 15 1024 N Rampart New Orleans, LA 70116	09/21/2017	TV Buy	\$ 327.25
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	09/21/2017	TV Buy	\$ 8,253.50
WWL-TV 1024 N. Rampart Street New Orleans, LA 70116	09/15/2017	TV Buy	\$ 8,687.00
3. SUBTOTAL (optional)			\$42,859.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 154,852.90

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BROBSON LUTZ M.D, LLC 2622 Jena St New Orleans, LA 70115	09/23/2017	Refund excess contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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