

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JULIE STOKES  
P.O. Box 641063  
Kenner, LA 70064

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

State Treasurer  
Statewide  
Louisiana

## OFFICE USE ONLY

Report Number: 69580

Date Filed: 2/27/2018

### Report Includes Schedules:

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

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

GULF COAST BANK & TRUST  
3410 Williams Blvd.  
Kenner, LA 70065

## 7. Full Name and Address of Treasurer

KIRK WILLIAMSON  
5331 Canal Blvd.  
Suite C  
New Orleans, LA 70124

9. Name of Person Preparing Report JULIE S STOKES, CPA

Daytime Telephone 504-470-3898

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 27th day of February, 2018.

Julie Stokes  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-470-3898  
Daytime Telephone

Kirk Williamson  
Signature of Treasurer

504-470-3898  
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 **Principal Campaign Committee**

Chairperson: Julie Stokes

FRIENDS OF JULIE STOKES, INC.  
P.O. Box 641063  
Kenner, LA 70064

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

JULIE STOKES  
P.O. Box 641063  
Kenner, LA 70064

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 76,910.00
2. In-kind Contributions (Schedule A-2)	\$ 4,884.19
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 81,794.19</b>
5. Other Receipts (Schedule A-3)	\$ 532.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 82,326.69</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 128,091.24
10. Other Disbursements (Schedule E-2)	\$ 25,572.59
11. Loan Repayments Made (Schedule B)	\$ 250,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 403,663.83</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 495,382.66
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 82,326.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 403,663.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,884.19
18. Funds on hand at close of reporting period	\$ 169,161.33

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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.)	\$ 365,220.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 155,690.00

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)	\$ 14,250.00
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.	\$ 59,782.82

### 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)	
857-858 BEAU CHENE LLC 809 Jefferson Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$500.00	\$500.00
AIR VAC INC. PO Box 1967 Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$500.00	\$500.00
JASON AMATO 1168 Marquette Drive Lutcher, LA 70071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$100.00	\$100.00
DAWN AREVALO 3721 Lake Providence Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2017	\$500.00	\$1,000.00
CAITLIN S BERNI 6701 Canal Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$250.00	\$250.00
BYRON J BONCK 5020 Utica Street, Suite 100 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
SUSAN GORE BRENNAN 600 Port of New Orleans Pl New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$5,000.00	\$5,000.00
JEFFREY CANTIN 4739 Laurel St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$500.00	\$750.00
MARIE D CENTANNI 309 Myrtle Place Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$250.00	\$250.00
CENTURYTEL, INC. Attn: Controller's Group P. O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2017	\$500.00	\$750.00
GARY CHOUEST PO Box 310 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2017	\$5,000.00	\$5,000.00
LANEY CHOUEST PO Box 2340 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,250.00	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)	
CIVICSOURCE 935 Gravier New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$2,500.00	\$2,500.00
V.T. CLARK, JR. 17938 Pecan Shadows Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$1,000.00	\$1,000.00
DONALD CONRAD 511 E John Carpenter Freeway Irving, TX 75062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
CHRISTOPHER DICHARRY 40127 Pelican Point Parkway Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2017	\$300.00	\$300.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave, Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2017	\$1,000.00	\$2,000.00
AYAME DINKLER 4311 Toulouse Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,300.00	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)	
ROBERT A DURHAM 1372 E Northside Jackson, MS 39211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$1,000.00	\$1,000.00
ENTERPRISE PRODUCTS PARTNERS, L.P. PAC 1100 Louisiana St. Houston, TX 77002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2017	\$250.00	\$1,500.00
RANDY L EWING 923 N Trenton Street Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$500.00	\$1,500.00
GREG FEIRN 1222 Jena St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2017	\$2,000.00	\$2,000.00
FORTE & TABLADA, INC. 9107 Interline Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2017	\$500.00	\$500.00
GULF COAST PAC 6767 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
HAYES STRATEGIC SOLUTIONS LLC 412 N. 4th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2017	\$250.00	\$250.00
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS PAC 2424 N Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2017	\$500.00	\$3,000.00
HUB CITY FORD, INC. PO Box 90670 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$250.00	\$250.00
IATSE LOCAL 478 432 N. Anthony New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2017	\$1,000.00	\$1,000.00
IBERIABANK LOUISIANA PAC 200 W. Congress Lafayette, LA 70501  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$1,000.00	\$1,000.00
JOHNSON GROUP LLC 28 Neron Pl New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
MICHAEL JORDY 209 Sarah Lane Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2017	\$100.00	\$150.00
KAREN E KANE 316 Columbia Broomall, PA 19008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2017	\$50.00	\$50.00
WILLIAM KERRY 520 Vassar Court Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$100.00	\$200.00
LAURICELLA LAND COMPANY LLC 122 S Clearview Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$1,000.00	\$1,000.00
SHERRI LEBAS 6516 Millstone Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2017	\$600.00	\$600.00
LINFIELD HUNTER & JUNIUS, INC. 3608 18th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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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)	
RICHARD LIPSEY 1 Lakewood Pointe Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2017	\$1,000.00	\$2,000.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2017	\$3,000.00	\$3,000.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2017	\$5,000.00	\$5,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2017	\$500.00	\$1,250.00
LOUISIANA RIVER PILOTS ASSOCIATION STATE PAC 3813 N. Causeway Blvd. Suite 100  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2017	\$2,500.00	\$3,000.00
LUNDY, LUNDY, SOILEAU & SOUTH LLP PO Box 3010 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$2,500.00	\$3,965.71
4. SUBTOTAL (this page)		\$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$11,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVERARD MARKS, III 2424 Edenborn Ave. Suite Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
LEO MARSH 547 Baronne New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2017	\$500.00	\$500.00
MATCHETT VEULEMAN PO Box 4758 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$750.00	\$750.00
MEYER & ASSOCIATES, INC. PO Box 2149 Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$2,500.00	\$2,500.00
NORPAC 2805 Harvard Avenue Metairie, LA 70033  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2017	\$500.00	\$1,750.00
WILLIAM OLIVER 345 Harbor Drive Old Hickory, TN 37138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2017	\$1,000.00	\$3,500.00
M. CLELAND POWELL, III 601 Poydras New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$1,000.00	\$1,000.00
PRESERVATION PARTNERS 909 Poydras New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$1,000.00	\$1,000.00
PROGRESSIVE CONSTRUCTION COMPANY LLC PO Box 11594 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2017	\$300.00	\$300.00
QUAD LLC AZALEA II 106 Oil Center Dr. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2017	\$500.00	\$500.00
RENTON INVESTMENTS LLC 160 W. Airline Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
PAIGE SENSENBRENNER 22 VERSAILLES BLVD. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2017	\$500.00	\$500.00
MICHAEL SIMMS 10123 Jefferson Highway Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2017	\$500.00	\$500.00
STONEHENGE CAPITAL CO. LLC 191 W Nationwide Blvd Columbus, OH 43215  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$500.00	\$500.00
M.G. STREAM 2417 Shell Beach Dr. Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2017	\$5,000.00	\$5,000.00
TELLURIAN SERVICES LLC 1201 Louisiana St Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$500.00	\$500.00
TIM TEMPLE 13755 CLARENDON DR Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,000.00	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)	
WARNER L THOMAS 1514 Jefferson Highway New Orleans, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2017	\$2,500.00	\$2,500.00
TIMOTHY P. ROUSSEL CAMPAIGN FUND 1162 Desoto Dr. Lutchter, LA 70071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2017	\$100.00	\$100.00
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2017	\$250.00	\$250.00
KIRK OR MARIANA WILLIAMSON 3600 Calhoun St. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2017	\$1,000.00	\$2,000.00
PETER WILSON 1641 State St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2017	\$500.00	\$500.00
BRENDA PARKER WRIGHT 11510 Southfork Avenue Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2017	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$4,360.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 76,910.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 14,250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LUNDY, LUNDY, SOILEAU & SOUTH LLP PO Box 3010 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Meet & Greet	06/20/2017	\$1,465.71	\$1,465.71
NAPOLEON HOUSE 500 Chartres New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for NOLA Meet & Greet	06/29/2017	\$3,418.48	\$3,418.48
4. SUBTOTAL (this page)			\$4,884.19	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,884.19	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHICK-FIL-A 3023 College Dr Baton Rouge, LA 70808	04/17/2017	Partial Refund of Catering	\$148.50
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273	06/29/2017	Partial Refund of Parade Fee	\$60.00
PAPERLESS POST 115 Broadway (Cedar St) New York, LA 10006	06/19/2017	Refund of Account Balance	\$324.00
5. Total OTHER RECEIPTS during this reporting period			\$ 532.50

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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 JULIE STOKES P.O. Box 641063 Kenner, LA 70064	2. a. Date* <u>4/7/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>250,000.00</u> d. Balance due ..... \$ <u>0.00</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; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/6/2017</td> <td style="text-align: center;">250000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/6/2017	250000.00	0.00
Date	Principal	Interest					
7/6/2017	250000.00	0.00					
(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 POSTMASTER 390 W Esplanade Ave Kenner, LA 70065	06/09/2017	Business Reply Annual Permit Fee	\$ 225.00
U.S POSTMASTER 390 W Esplanade Ave Kenner, LA 70065	06/19/2017	Change of Address Fee	\$ 1.00
U.S POSTMASTER 390 W Esplanade Ave Kenner, LA 70065	07/03/2017	Business Reply Postage	\$ 1,000.00
4-IMPRINT 101 Commerce Street Oshkosh, WI 54901	06/29/2017	Promotional Fans	\$ 428.18
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	06/02/2017	Storage Unit Rental	\$ 68.00
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	07/03/2017	Storage Unit Rental	\$ 68.00
A-AAA KEY MINI STORAGE 430 31st Street Kenner, LA 70065	05/02/2017	Storage Unit Rental	\$ 68.00
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	04/13/2017	April Retainer	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,358.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	05/01/2017	May Retainer	\$ 1,500.00
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	06/07/2017	June Retainer	\$ 1,500.00
ADK STRATEGIES, LLC Post Office Box 24243 New Orleans, LA 70184	07/05/2017	July Retainer	\$ 1,500.00
ADOBE.COM 345 Park Avenue San Jose, CA 95110	04/24/2017	Software Subscriptions	\$ 15.74
ADOBE.COM 345 Park Avenue San Jose, CA 95110	05/24/2017	Software Subscription	\$ 15.74
ADOBE.COM 345 Park Avenue San Jose, CA 95110	06/26/2017	Software Subscription	\$ 15.74
AIRBNB 888 Brannan St. San Francisco, CA 94117	04/26/2017	Lodging	\$ 119.00
AIRBNB 888 Brannan St. San Francisco, CA 94117	05/02/2017	Lodging	\$ 45.00
3. SUBTOTAL (optional)			\$4,711.22
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)
AIRBNB 888 Brannan St. San Francisco, CA 94117	05/03/2017	Lodging	\$ 45.00
ALBERTSONS 2950 College Dr. Baton Rouge, LA 70808	07/05/2017	Event Supplies	\$ 42.20
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	05/03/2017	Office Supplies	\$ 11.50
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	06/07/2017	Office Supplies	\$ 148.16
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	06/08/2017	Office Supplies	\$ 119.63
ANOTHER BROKEN EGG 555 Lafayette St Baton Rouge, LA 70802	04/16/2017	Staff Meals	\$ 9.24
ANOTHER BROKEN EGG 555 Lafayette St Baton Rouge, LA 70802	04/16/2017	Social Media Staff Meals	\$ 26.64
APPLE STORE 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/08/2017	Computer Supplies	\$ 94.39
3. SUBTOTAL (optional)			\$496.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARISTOTLE 205 Pennsylvania Ave SE Washington, DC 20003	06/23/2017	Database Access Fees Apr/May/Jun	\$ 1,650.00
ARISTOTLE 205 Pennsylvania Ave SE Washington, DC 20003	07/05/2017	Database Access Fees - July	\$ 550.00
BDPC, LLC 110 Bellaire Drive New Orleans, LA 70124	05/01/2017	Retainer for Professional Services	\$ 4,000.00
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	07/05/2017	Parade Materials	\$ 290.84
BEST BUY 3780 Veterans Memorial Blvd. Metairie, LA 70002	04/17/2017	Camera & Accessories	\$ 749.54
BEST BUY 3780 Veterans Memorial Blvd. Metairie, LA 70002	04/18/2017	Camera Accessories & Warranty	\$ 179.94
BEST BUY 3780 Veterans Memorial Blvd. Metairie, LA 70002	05/05/2017	Office Supplies	\$ 100.14
BUNKIE CORN FESTIVAL P.O. Box 70 Bunkie, LA 71322	06/14/2017	3 Event Tickets	\$ 9.00
3. SUBTOTAL (optional)			\$7,529.46
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)
CANCER CRUSADERS p. O. Box 7911 Metairie, LA 70010	05/26/2017	Donation	\$ 300.00
CCA LOUISIANA 000000 000000, LA 00000	04/19/2017	Banquet Table Sponsorship	\$ 300.00
CVS 2600 Paris Rd. Chalmette, LA 70043	06/30/2017	Office Supplies	\$ 35.41
CVS 2600 Paris Rd. Chalmette, LA 70043	04/10/2017	Office Supplies	\$ 9.80
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	04/11/2017	March Retainer	\$ 2,500.00
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	June Retainer	\$ 2,500.00
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	July Retainer	\$ 725.81
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	Milage Reimbursement	\$ 832.46
3. SUBTOTAL (optional)			\$7,203.48
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)
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	Fundraising Commissions	\$ 4,358.70
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	07/05/2017	Reimbursement for Event Signs @ Office Depot	\$ 89.85
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	05/01/2017	Fundraising Commissions	\$ 7,500.00
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	05/01/2017	April Retainer	\$ 2,500.00
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	05/01/2017	May Retainer	\$ 2,500.00
DESORMEAUX GROUP P.O. Box 746 Abbeville, LA 70511	05/01/2017	Milage Reimbursement	\$ 500.13
DIVINE MERCY MENS CLUB 4337 Sal Lentini Pkwy Kenner, LA 70065	04/26/2017	Event Tickets	\$ 100.00
EFAX 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	04/14/2017	Fax Service	\$ 16.95
3. SUBTOTAL (optional)			\$17,565.63
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)
EFAQ 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	05/15/2017	Fax Service	\$ 16.95
EFAQ 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	06/14/2017	Fax Service	\$ 16.95
ENTERPRISE RENT A CAR 3529 N Interstate 10 Service Rd W #100 Metairie, LA 70002	07/05/2017	Truck Rental	\$ 285.76
ERATH 4TH OF JULY PARADE 3116 Kim Drive Erath, LA 70533	07/05/2017	Parade Fee	\$ 100.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/01/2017	Online Advertising	\$ 197.06
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/01/2017	Online Advertising	\$ 65.92
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/03/2017	Online Advertising	\$ 2.42
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/03/2017	Online Advertising	\$ 231.03
3. SUBTOTAL (optional)			\$916.09
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/05/2017	Online Advertising	\$ 52.41
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/05/2017	Internet Advertising	\$ 25.00
FASTSIGNS 8350 Florida Blvd, Ste A-1 Baton Rouge, LA 70806	06/20/2017	Car Magnets	\$ 93.64
FASTSIGNS 8350 Florida Blvd, Ste A-1 Baton Rouge, LA 70806	06/22/2017	Car Magnets	\$ 93.63
FULLCONTACT 1755 Blake St., Suite #450 Denver, CO 80202	04/18/2017	Database Subscription	\$ 89.99
GOBIG MEDIA 1875 Connecticut Avenue 10th Floor Washington, DC 20009	07/05/2017	Website Development	\$ 2,500.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/02/2017	gSuite Subscription	\$ 30.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/02/2017	gSuite Subscription	\$ 30.00
3. SUBTOTAL (optional)			\$2,914.67
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)
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/03/2017	gSuite Subscription	\$ 30.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/12/2017	gSuite Upgrade	\$ 19.99
GREYWOOD CLUB 5901 Gray Market Drive Lake Charles, LA 70605	06/26/2017	Refreshments for Campaign Event	\$ 5.88
HOMETOWN PRODUCTIONS, INC. 638 Penalver St, Baton Rouge, LA 70802	04/17/2017	Video News Release	\$ 625.00
HOMETOWN PRODUCTIONS, INC. 638 Penalver St, Baton Rouge, LA 70802	05/01/2017	Video News Release	\$ 625.00
HOTEL INDIGO 200 Convention St. Baton Rouge, LA 70801	07/05/2017	Lodging & Parking	\$ 138.57
INTUIT 2700 Coast Ave Mountain View, CA 94043	04/14/2017	Annual Subscription Fee Upgrade	\$ 183.01
INTUIT 2700 Coast Ave Mountain View, CA 94043	05/09/2017	Payroll Service	\$ 25.00
3. SUBTOTAL (optional)			\$1,652.45
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)
JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Suite203 Metairie, LA 70002	05/19/2017	Event Sponsorship	\$ 500.00
JIMMY JOHN'S 4301 Veterans Blvd Metairie, LA 70006	05/04/2017	Staff Meals	\$ 16.31
JUNIOR AUXILIARY OF RUSTON PO Box 1762 Ruston, LA 71273	06/21/2017	Parade Fees	\$ 180.00
KENILWORTH CIVIC ASSOCIATION PO Box 80375 Baton Rouge, LA 70898	07/05/2017	Parade Fees	\$ 100.00
ANNA D KORNICK Post Office Box 24243 New Orleans, LA 70184	06/26/2017	Milage Reimbursements	\$ 180.83
ANNA D KORNICK Post Office Box 24243 New Orleans, LA 70184	05/10/2017	Milage Reimbursement	\$ 272.85
LA CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802	05/05/2017	Statement of Organization	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/04/2017	Purchase of Promotional Items	\$ 111.00
3. SUBTOTAL (optional)			\$1,460.99
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)
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citplace Court Suite 750-133 Baton Rouge, LA 70808	04/11/2017	Event Tickets	\$ 45.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70809	04/20/2017	Amendment Fee	\$ 30.00
LOWE'S 3640 Veterans Memorial Blvd Metairie, LA 70002	07/05/2017	Parade Supplies	\$ 12.58
LOWREY'S PRINTING 2004 W Pinhook Road Lafayette, LA 70508	05/01/2017	Invitation Printing	\$ 4,175.03
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	05/05/2017	E-Mail Service	\$ 240.00
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	06/05/2017	E-Mail Service	\$ 240.00
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	07/05/2017	E-Mail Service	\$ 9.00
MAILCHIMP 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, LA 30308	07/05/2017	E-Mail Service	\$ 240.00
3. SUBTOTAL (optional)			\$4,991.61
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)
MANSUR'S 5720 Corporate Blvd Baton Rouge, LA 70808	04/16/2017	Media Consultants Staff Meeting	\$ 122.39
MARIE CONSTANTIN PHOTOGRAPHY, LLC 657 Spanish Town Road Baton Rouge, LA 70802	05/01/2017	Photography Services	\$ 544.00
MELE PRINTING 619 N. Tyler Covington, LA 70433	07/05/2017	Printing Services	\$ 3,804.78
MICHAEL'S 1200 S Clearview Parkway Harahan, LA 70123	05/10/2017	Supplies for Campaign Event	\$ 49.86
MILLER FOTO 931 Hickory Ave Harahan, LA 70123	07/05/2017	Photography Services	\$ 257.50
MONDO CODE LLC 715 Arapahoe Ave # 1 Boulder, CO 80302	04/13/2017	Media Directory	\$ 175.53
MR. ED'S 910 W Esplanade Ave Kenner, LA 70065	04/16/2017	Administrative Staff Meals	\$ 32.78
NAPOLEON HOUSE 500 Chartress New Orleans, LA 70130	07/05/2017	Catering Services	\$ 3,418.49
3. SUBTOTAL (optional)			\$8,405.33
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)
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	04/29/2017	Database Fees	\$ 329.00
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	05/26/2017	Database Fees	\$ 329.00
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	06/26/2017	Database Fees	\$ 329.00
NEW ORLEANS PREMIUM PARKING 333 Canal St New Orleans, LA 70130	05/10/2017	New Orleans Event Parking	\$ 11.00
NEW ORLEANS PREMIUM PARKING 333 Canal St New Orleans, LA 70130	07/03/2017	Parking for New Orleans Event	\$ 31.00
NSPIRE 4532 W Napoleon Ave #101 Metairie, LA 70001	07/05/2017	IT Services	\$ 230.00
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/09/2017	Office Supplies	\$ 369.24
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/21/2017	Office Supplies	\$ 218.51
3. SUBTOTAL (optional)			\$1,846.75
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)
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/26/2017	Office Supplies	\$ 110.25
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	06/28/2017	Office Supplies	\$ 157.19
OFFICE DEPOT 3408-B Williams Blvd Kenner, LA 70065	07/05/2017	Office Supplies	\$ 119.57
PARTY CITY 3424 Williams blvd Kenner, LA 70065	07/05/2017	Parade Supplies	\$ 106.61
PERCEPTIVE REALITY CONSULTING P.O. Box 52663 New Orleans, LA 70152	04/16/2017	Retainer for Professional Services	\$ 20,000.00
PERCEPTIVE REALITY CONSULTING P.O. Box 52663 New Orleans, LA 70152	07/05/2017	Retainer for Professional Services	\$ 15,000.00
PERCEPTIVE REALITY CONSULTING P.O. Box 52663 New Orleans, LA 70152	07/05/2017	Research Services	\$ 356.59
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Retainer - March & April	\$ 8,000.00
3. SUBTOTAL (optional)			\$43,850.21
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)
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	05/01/2017	May Retainer	\$ 4,000.00
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	07/05/2017	June Retainer	\$ 4,000.00
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	07/05/2017	Advertising Design	\$ 247.50
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Photo Shoot	\$ 1,740.00
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Advertising Design	\$ 552.50
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Push Card Production	\$ 727.00
POLITICAL FIRM 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	04/11/2017	Lapel Sticker Production	\$ 765.60
PREMIUM PARKING 1010 Common Street, Suite 2950 New Orleans, LA 70112	07/05/2017	Parking Fees	\$ 35.00
3. SUBTOTAL (optional)			\$12,067.60
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)
PRICELINE.COM 800 Connecticut Avenue Norwalk, CT 06854	06/26/2017	Lodging	\$ 144.70
PRICELINE.COM 800 Connecticut Avenue Norwalk, CT 06854	05/10/2017	Lodging	\$ 121.95
R. GRAY SEXTON, ATTORNEY 8680 Bluebonnet Blvd Baton Rouge, LA 70810	05/01/2017	Legal Research Services	\$ 380.00
RACETRAC BATON ROUGE 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	07/05/2017	Gas for Rental Truck	\$ 49.57
JASON R REDMOND P.O. Box 52663 New Orleans, LA 70152	07/05/2017	Milage Reimbursement	\$ 390.40
REPUBLICAN LEGISLATIVE DELEGATION Campaign Committee, Inc PO Box 44422 Baton Rouge, LA 70804	05/18/2017	Elephant Stomp Tickets	\$ 900.00
RUSHORDEERTEES 2727 Commerce Way Philadelphia, PA 19154	06/19/2017	T-Shirts	\$ 125.00
RUSHORDEERTEES 2727 Commerce Way Philadelphia, PA 19154	07/03/2017	T-Shirts	\$ 662.00
3. SUBTOTAL (optional)			\$2,773.62
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)
SOCIAL SOUTHERN TABLE 3901 Johnston St Lafayette, LA 70503	04/14/2017	Fundraising Staff Lunch	\$ 46.15
STERNBERG, NACCARI & WHITE, LLC 643 Magazine Street New Orleans, LA 70130	07/05/2017	Legal Consulting Services	\$ 825.00
STREET BREADS 3131 Perkins Rd Baton Rouge, LA 70808	04/16/2017	Social Media Staff Meals	\$ 21.73
TAQUERIA CORONA 3535 Severn Ave Metairie, LA 70002	07/05/2017	Staff Meals	\$ 57.84
TARGET 1401 W Esplanade Ave #200 Kenner, LA 70065	07/05/2017	Office Supplies	\$ 30.90
FAYE THOMAS 236 Moss Bayou Lane Kenner, LA 70065	04/17/2017	Contract Labor	\$ 830.00
TWITTER, INC. 1355 Market Street San Francisco, CA 94103	04/10/2017	Online Advertising	\$ 50.00
TWITTER, INC. 1355 Market Street San Francisco, CA 94103	04/10/2017	Online Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$2,011.62
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)
UBER 555 Market St. San Francisco, CA 94104	07/05/2017	2017 Travel Services for Jason R. Redmond	\$ 71.47
UBER 555 Market St. San Francisco, CA 94104	05/10/2017	2017 Travel Services for Anna Kornick	\$ 44.23
UPS STORE 8814 Veterans Memorial Blvd #3 Metairie, LA 70003	05/10/2017	Shipping Supplies	\$ 15.41
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	06/19/2017	Printing Services	\$ 28.34
WALGREENS 821 W Esplanade Ave Kenner, LA 70065	07/05/2017	Office Supplies	\$ 3.94
WOODLANDS FINANCIAL GROUP 15603 Kuykendahl Rd. Houston, TX 77090	04/19/2017	General Liability Insurance	\$ 3,194.00
WYNDHAM GARDEN BATON ROUGE 5600 Bluebonnet Blvd Baton Rouge, LA 70809	05/10/2017	Baton Rouge Hotel Accomodations	\$ 97.94
ZEA ROTISSERIE LAFAYETTE 235 Doucet Rd Lafayette, LA 70503	07/03/2017	Meet & Greet Catering	\$ 639.91
3. SUBTOTAL (optional)			\$4,095.24
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)
ZEA ROTISSERIE 325 W Esplanade Ave Kenner, LA 70065	05/30/2017	Staff Meals	\$ 135.19
ZOE'S KITCHEN 4243 Veterans Memorial Blvd Metairie, LA 70006	07/05/2017	Staff Meals	\$ 54.59
ZUPPARDO'S 5010 Veterans Memorial Blvd Metairie, LA 70006	06/08/2017	Office Supplies	\$ 50.55
3. SUBTOTAL (optional)			\$240.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 128,091.24

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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)
ANEDOT PO Box 84314 Baton Rouge, LA 70884	07/06/2017	Online Contribution Fees	\$ 652.59
CAPITAL ONE BANK 1000 W. Esplanade Ave Kenner, LA 70065	04/10/2017	Banking Fees	\$ 105.00
CENTURYTEL, INC. Attn: Controller's Group P. O. Box 4065 Monroe, LA 71211	07/06/2017	Refund of Contribution	\$ 500.00
GARY CHOUEST PO Box 310 Galliano, LA 70354	07/06/2017	Refund of Contribution	\$ 5,000.00
LANEY CHOUEST PO Box 2340 Marrero, LA 70073	07/06/2017	Refund of Contribution	\$ 5,000.00
FORTE & TABLADA, INC. 9107 Interline Baton Rouge, LA 70809	07/06/2017	Refund of Contribution	\$ 500.00
GULF COAST BANK & TRUST 3410 Williams Blvd. Kenner, LA 70065	06/28/2017	Banking Fees	\$ 5.00
GULF COAST PAC 6767 Perkins Road Baton Rouge, LA 70808	07/06/2017	Refund of Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IATSE LOCAL 478 432 N. Anthony New Orleans, LA 70119	07/06/2017	Refund of Contribution	\$ 1,000.00
KAREN E KANE 316 Columbia Broomall, PA 19008	07/06/2017	Refund of Contribution	\$ 50.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802	07/06/2017	Refund of Excess Contribution	\$ 500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	07/06/2017	Refund of Contribution	\$ 500.00
LOUISIANA RIVER PILOTS ASSOCIATION STATE PAC 3813 N. Causeway Blvd. Suite 100	07/06/2017	Refund of Contribution	\$ 2,500.00
EVERARD MARKS, III 2424 Edenborn Ave. Suite Metairie, LA 70001	07/06/2017	Refund of Contribution	\$ 250.00
NORPAC 2805 Harvard Avenue Metairie, LA 70033	07/06/2017	Refund of Contribution	\$ 500.00
WILLIAM OLIVER 345 Harbor Drive Old Hickory, TN 37138	07/06/2017	Refund of Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RENTON INVESTMENTS LLC 160 W. Airline Kenner, LA 70062	07/06/2017	Refund of Contribution	\$ 1,000.00
PAIGE SENSENBRENNER 22 VERSAILLES BLVD. New Orleans, LA 70125	07/06/2017	Refund of Contribution	\$ 500.00
TIM TEMPLE 13755 CLARENDON DR Baton Rouge, LA 70810	07/06/2017	Refund of Contribution	\$ 5,000.00
PETER WILSON 1641 State St. New Orleans, LA 70118	07/06/2017	Refund of Contribution	\$ 500.00
BRENDA PARKER WRIGHT 11510 Southfork Avenue Baton Rouge, LA 70816	07/06/2017	Refund of Contribution	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,572.59

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