

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

JEAN-PAUL J.P. J. MORRELL

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

INC. J. P. MORRELL CAMPAIGN FUND  
P. O. Box 26306  
New Orleans, LA 70186

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

ARTHUR MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

## SUMMARY PAGE

| RECEIPTS                                        | This Period  |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 64,175.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 64,175.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 823.95    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 64,998.95 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 62,412.29 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 834.89    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 63,247.18 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,328.46  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 64,998.95 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 63,247.18 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 3,080.23  |

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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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 10,400.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00      |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                                                                       | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                          | a. Date(s)                             | b. Amount(s) |                                                     |
| ACADIAN AMBULANCE EMPLOYER PAC INC.<br>PO Box 98000<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                       | 04/13/2015                             | \$250.00     | \$750.00                                            |
| ADVANTAGE CAPITAL MANAGEMENT CORP.<br>909 Poydras Street<br>Suite 2230<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 04/13/2015                             | \$500.00     | \$1,500.00                                          |
| ADVANTOUS CONSULTING LLC<br>9270 Siegen Lane Suite 801<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                 | 07/30/2015                             | \$500.00     | \$1,250.00                                          |
| ALLIANT GROUP LP<br>3009 Post Oak Blvd. Suite 2000<br>Houston, TX 77056<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                         | 04/13/2015                             | \$500.00     | \$500.00                                            |
| AMERICAN RENTAL ASSOCIATION<br>1900 19th Street<br>Moline, IL 61265<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                             | 03/12/2015                             | \$1,000.00   | \$1,000.00                                          |
| B3 CONSULTING<br>540 S. Broad Street Suite C<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                           | 03/27/2015                             | \$500.00     | \$1,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                  |                                        | \$3,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                   |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                     |                                        | \$250.00     | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                                | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------------|
|                                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s)      |                                                           |
| <b>B3 CONSULTING</b><br>540 S. Broad Street Suite C<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/14/2015                             | \$1,000.00        | \$1,500.00                                                |
| <b>SIDNEY BARTHELEMY</b><br>812 Gravier Street Suite 200<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/13/2015                             | \$250.00          | \$250.00                                                  |
| <b>BELTON CONSULTING LLC</b><br>10502 Hillsbrook Avenue<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>BETTER GOVERNMENT PAC</b><br>Pan American Center 12th Floor<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2015                             | \$250.00          | \$750.00                                                  |
| <b>BIG EASY STUDIOS LLC</b><br>13800 Old Gentilly Road<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/13/2015                             | \$1,000.00        | \$1,000.00                                                |
| <b>CECIL J. BLACHE</b><br>1555 St. Rose Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/20/2015                             | \$1,000.00        | \$1,000.00                                                |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                    |                                        | <b>\$4,000.00</b> | N/A                                                       |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                     |                                        |                   | N/A                                                       |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                |                                        |                   |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                              |                                        | <u>\$250.00</u>   | TOTAL (complete only on last page of this schedule) _____ |

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| 1. Name and Address of Contributor                                                                                                                                                             | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>ROBERT E. BLAKE</b><br>DBA Financial Services Account<br>2 N 2nd Street<br>Memphis, TN 38103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2015                             | \$250.00     | \$250.00                                            |
| <b>BLUE CROSS BLUE SHIELD OF LOUISIANA</b><br>5525 Reitz Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>ROBERT BOH</b><br>PO Box 52265<br>New Orleans, LA 70180<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 03/27/2015                             | \$500.00     | \$500.00                                            |
| <b>SUSAN GORE BRENNAN</b><br>800 Richard Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>BURK-KLEINPETER INC.</b><br>4176 Canal Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 01/13/2015                             | \$500.00     | \$1,500.00                                          |
| <b>TREY AND ELIZABETH BURVANT III</b><br>1633 Bordeaux Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/13/2015                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                        |                                        | \$2,500.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                         |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                    |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                           |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor                                                                                                                                                          | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                             | a. Date(s)                             | b. Amount(s) |                                                     |
| CAPITAL STRATEGIES GROUP<br>Consulting LLC<br>15708 Woodtrail Drive<br>Baton Rouge, LA 70817<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015                             | \$500.00     | \$500.00                                            |
| CAREMARK RX INC.<br>P.O. Box 287<br>Lincoln, RI 02895<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 01/06/2015                             | \$500.00     | \$1,000.00                                          |
| CBS STUDIOS INC.<br>4024 Radford Avenue<br>Studio City, CA 91604<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/13/2015                             | \$1,250.00   | \$1,250.00                                          |
| CELTIC MEDIA CENTRE LLC<br>3888 S. Sherwood Forest Blvd.<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/12/2015                             | \$1,000.00   | \$1,000.00                                          |
| CHARTER SCHOOLS USA INC.<br>800 Corporate Drive Suite 124<br>Fort Lauderdale, FL 33334<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/13/2015                             | \$500.00     | \$500.00                                            |
| CHEVRON<br>2001 Diamond Blvd.<br>Concord, CA 94520<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 04/13/2015                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$4,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                      |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                 |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                        |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                       | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>COMCAST</b><br>136 Farm Road<br>La Place, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 03/27/2015                             | \$1,000.00   | \$1,000.00                                          |
| <b>SCOTT AND KELTON L. COTTSCHE</b><br>1821 Upperline<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>COURSON NICKEL</b><br>453 Lafayette Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>COX COMMUNICATIONS</b><br>7401 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>CRESCENT CROWN DISTRIBUTING LLC</b><br>6900 Almonaster Avenue<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/13/2015                             | \$250.00     | \$750.00                                            |
| <b>DAUL INSURANCE AGENCY INC.</b><br>94 Westbank Expressway Trail<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 03/27/2015                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                  |                                        | \$3,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                   |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                     | a. Date(s)                             | b. Amount(s) |                                                     |
| DAVID BRIGGS ENTERPRISES INC.<br>641 Papworth Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/13/2015                             | \$1,000.00   | \$2,000.00                                          |
| DAVILLIER LAW GROUP LLC<br>1010 Common Street Ste. 2510<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 01/13/2015                             | \$250.00     | \$750.00                                            |
| DAVILLIER LAW GROUP LLC<br>1010 Common Street Ste. 2510<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 09/14/2015                             | \$500.00     | \$750.00                                            |
| DEEP SOUTH STUDIOS LLC<br>900 S. Peters Street Suite C-1<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/13/2015                             | \$500.00     | \$1,000.00                                          |
| DESIGN ENGINEERING INC.<br>3330 West Esplanade South Suite 205<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$1,000.00   | \$3,000.00                                          |
| DISNEY WORLDWIDE SERVICES INC.<br>Post Office Box 10000<br>Orlando, FL 32830<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/13/2015                             | \$1,500.00   | \$1,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                        | \$4,750.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                              |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                         |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor                                                                                                                                              | 2. Contributions this Reporting Period |                                                           | 3. Total this Election |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
|                                                                                                                                                                                 | a. Date(s)                             | b. Amount(s)                                              |                        |
| DVA/HC PAC<br>PO Box 7434<br>Mobile, AL 36670<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/27/2015                             | \$500.00                                                  | \$500.00               |
| ENTERGY CORPORATION<br>1600 Perdido Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/13/2015                             | \$500.00                                                  | \$500.00               |
| ENTERTAINMENT SOFTWARE ASSOCIATION<br>575 7th St NW #300<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/29/2015                             | \$500.00                                                  | \$1,500.00             |
| WARNER BROTHERS ENTERTAINMENT<br>4000 Warner Blvd.<br>Burbank, CA 91522<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/13/2015                             | \$1,500.00                                                | \$1,500.00             |
| RALPH FONTCUBERTA<br>BFM Corporation<br>534 Williams Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/27/2015                             | \$500.00                                                  | \$500.00               |
| FOX GROUP<br>2121 Avenue of the Stars<br>Los Angeles, CA 90067<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/13/2015                             | \$1,500.00                                                | \$1,500.00             |
| 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) <u>\$500.00</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) |                                                     |
| WILLIAM D. FRENCH<br>77 Audubon Blvd.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/13/2015                             | \$150.00     | \$150.00                                            |
| G.P.S. LLC<br>Metro Louisiana<br>6600 Plaza Drive Suite 307<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015                             | \$250.00     | \$250.00                                            |
| MOLLY MARIE GATTUSO<br>1750 St. Charles Avenue<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 01/13/2015                             | \$500.00     | \$500.00                                            |
| GLAZERS LOUISIANA PAC<br>PO Box 44002<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/13/2015                             | \$1,000.00   | \$1,000.00                                          |
| GRAY & COMPANY INC.<br>PO Box 6202<br>Metairie, LA 70009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 01/06/2015                             | \$250.00     | \$250.00                                            |
| BRODERICK GRUBB<br>7807 Jeannette<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 01/13/2015                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                             |                                        | \$2,400.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                              |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                         |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                |                                        | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                         | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------------|
|                                                                                                                                                                                            | a. Date(s)                             | b. Amount(s)      |                                                           |
| <b>TERRIE C. GUERIN</b><br>101 Eastview Drive<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/14/2015                             | \$200.00          | \$200.00                                                  |
| <b>GULF STATES TOYOTA INC.</b><br>1375 Enclave Parkway<br>Houston, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 07/30/2015                             | \$500.00          | \$750.00                                                  |
| <b>HARTMAN ENGINEERING INC.</b><br>527 West Esplanade Avenue Suite 300<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/27/2015                             | \$500.00          | \$1,000.00                                                |
| <b>STEPHEN J. HERMAN</b><br>820 O'Keefe Ave<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/27/2015                             | \$250.00          | \$1,750.00                                                |
| <b>HOLLYWOOD TRUCKS LLC</b><br>800 Richard Stret<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>HORSEMAN'S ALLIANCE</b><br>2800 Grand Route St. John<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2015                             | \$1,000.00        | \$3,000.00                                                |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | <b>\$2,950.00</b> | <b>N/A</b>                                                |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |                   | <b>N/A</b>                                                |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                   |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                       |                                        | <u>\$1,000.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor                                                                                                                                                                                                 | 2. Contributions this Reporting Period |                   | 3. Total this Election                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------------|
|                                                                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s)      |                                                           |
| <b>DARRELL W. HUNT</b><br>5518 Moss Side Ln<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                                | 01/13/2015                             | \$250.00          | \$750.00                                                  |
| <b>HARRISON B. JONES</b><br>239 S. Church Street<br>Garyville, LA 70051<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                             | 01/06/2015                             | \$250.00          | \$250.00                                                  |
| <b>RUSSELL AND DONNA KLEIN</b><br>1311 Valmont Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                      | 01/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>LA SHERIFFS' AND DEPUTIES'</b><br>Political Action Committee (State)<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2015                             | \$900.00          | \$1,650.00                                                |
| <b>LASFAA PAC INC.</b><br>P. O. Box 82531<br>Baton Rouge, LA 70864<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                       | 03/27/2015                             | \$1,000.00        | \$2,000.00                                                |
| <b>RICHARD C. LAMBERT</b><br>900 West Causeway Approach<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                     | 01/13/2015                             | \$250.00          | \$250.00                                                  |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                                     |                                        | <b>\$3,150.00</b> | <b>N/A</b>                                                |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                                      |                                        |                   | <b>N/A</b>                                                |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                                                 |                                        |                   |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                                                               |                                        | <u>\$1,900.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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| 1. Name and Address of Contributor                                                                                                                                     | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                        | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>LAMP</b><br>One American Place Ste. 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                           | 04/13/2015                             | \$500.00     | \$1,000.00                                          |
| <b>BRANDON LANDRY</b><br>3521 Twelve Oaks Avenue<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                     | 01/13/2015                             | \$500.00     | \$500.00                                            |
| <b>LAW OFFICE OF FRANCES OLIVER</b><br>3525 N. Causeway Blvd. Suite 201<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 01/13/2015                             | \$250.00     | \$250.00                                            |
| <b>LAW OFFICE OF MARK SPEARS LLC</b><br>1901 manhattan Blvd. Suite 203<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>    | 01/13/2015                             | \$250.00     | \$250.00                                            |
| <b>ARTHUR S. LAWSON JR.</b><br>3712 Lake Timberlane Drive<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                 | 03/27/2015                             | \$500.00     | \$1,000.00                                          |
| <b>MACKENZIE LEDET</b><br>2181 Glendale Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                       | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                         |                                        | \$2,500.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                          |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                     |                                        |              |                                                     |
| 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)

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| 1. Name and Address of Contributor                                                                                                                                                                            | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                               | a. Date(s)                             | b. Amount(s) |                                                     |
| LIBERTY BANK<br>PO Box 60131<br>New Orleans, LA 70160<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                          | 01/13/2015                             | \$250.00     | \$500.00                                            |
| DARREN P. LOMBARD<br>77 Yosemite Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                | 09/14/2015                             | \$250.00     | \$500.00                                            |
| LOUISIANA ACADEMY OF MEDICAL<br>Psychologists PAC<br>155 Hospital Drive<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/13/2015                             | \$500.00     | \$500.00                                            |
| LOUISIANA CHIROPRACTIC PAC<br>10636 Timberlake Drive<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/13/2015                             | \$1,500.00   | \$1,500.00                                          |
| LOUISIANA DEALERS<br>Election Action Committee Inc.<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$2,000.00                                          |
| LOUISIANA HOME BUILDERS ASSOCIATION PAC<br>359 Third Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/13/2015                             | \$500.00     | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                                       |                                        | \$3,500.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                        |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                                   |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                          |                                        | \$3,000.00   | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor                                                                                                                                                                       | 2. Contributions this Reporting Period |                                                           | 3. Total this Election |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
|                                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s)                                              |                        |
| PHILLIP OR LAUREN C. MAY<br>5414 St. Charles Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/27/2015                             | \$250.00                                                  | \$250.00               |
| MC-PAC<br>LMOGA Political Action Committee<br>730 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/13/2015                             | \$500.00                                                  | \$1,000.00             |
| JULIA BREAUX MELANCON<br>961 Harrison Avenue<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 04/13/2015                             | \$100.00                                                  | \$100.00               |
| MELLENIUM STUDIOS<br>300 Douglas Street<br>Shreveport, LA 71101<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                           | 04/13/2015                             | \$1,000.00                                                | \$1,000.00             |
| MOTION PICTURE ASSOCIATION<br>of America Inc.<br>15301 Ventura Blvd. Building E<br>Sherman Oaks, CA 91403<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2015                             | \$2,000.00                                                | \$2,000.00             |
| N-Y ASSOCIATES INC.<br>2750 Lake Villa Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                        | 03/27/2015                             | \$500.00                                                  | \$500.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                                                  |                                        | \$4,350.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                   |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                              |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$500.00</u>                                                                                                                                                                     |                                        | TOTAL (complete only on last page of this schedule) _____ |                        |

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| 1. Name and Address of Contributor                                                                                                                                           | 2. Contributions this Reporting Period |                                                           | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
|                                                                                                                                                                              | a. Date(s)                             | b. Amount(s)                                              |                        |
| FRANK AND PEGGY NICOLADIS<br>2700 Lake Villa Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/13/2015                             | \$250.00                                                  | \$250.00               |
| NOLA PROTECTION GROUP LLC<br>1321 Sams Avenue<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 01/13/2015                             | \$250.00                                                  | \$500.00               |
| NORPAC LLC<br>2805 Harvard Avenue<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/13/2015                             | \$500.00                                                  | \$1,500.00             |
| NORPAC LLC<br>2805 Harvard Avenue<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/13/2015                             | \$500.00                                                  | \$1,500.00             |
| OAK PARK SHOPPING CENTER LLC<br>1545 Wakefield Place<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2015                             | \$250.00                                                  | \$500.00               |
| WILLIAM AND CAROLYN OLIVER<br>539 Saint Ann Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 01/13/2015                             | \$500.00                                                  | \$500.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                      |                                        | \$2,250.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                       |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                  |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>                                                                                                                                       |                                        | TOTAL (complete only on last page of this schedule) _____ |                        |

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| 1. Name and Address of Contributor                                                                                                                                                           | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                              | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>PARAMONT PICTURES</b><br>5555 Melrose Avenue<br>Los Angeles, CA 90038<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/15/2015                             | \$1,250.00   | \$1,250.00                                          |
| <b>PFIZER INC.</b><br>6730 Lenox Center Ct<br>Memphis, TN 38115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 01/29/2015                             | \$500.00     | \$1,250.00                                          |
| <b>POSIGEN OF LOUISIANA</b><br>4375 Michoud Blvd.<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/13/2015                             | \$1,500.00   | \$1,500.00                                          |
| <b>REPUBLIC NATIONAL DISTRIBUTING COMPANY</b><br>809 Jefferson Highway<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/13/2015                             | \$250.00     | \$250.00                                            |
| <b>CHRISTIAN AND ROBIN RHODES</b><br>1511 Ursulines Avenue<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/13/2015                             | \$1,000.00   | \$1,000.00                                          |
| <b>RIVER BIRCH</b><br>2000 S. Kenner Avenue<br>Westwego, LA 70094<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/27/2015                             | \$2,500.00   | \$2,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                      |                                        | \$7,000.00   | 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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| 1. Name and Address of Contributor                                                                                                                                                       | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s) |                                                     |
| TIMOTHY M. RUPPERT PE<br>2736 Orchard Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/15/2015                             | \$100.00     | \$100.00                                            |
| RUSSELL BURGDahl AND STEVEN GRAVES<br>2550 Belle Chasse Highway<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 03/27/2015                             | \$500.00     | \$500.00                                            |
| SABISTON CONSULTANTS LLC<br>501 Basin St. Ste. F<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/27/2015                             | \$500.00     | \$750.00                                            |
| DARRELL SAIZAN JR.<br>2321 Killdeer Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/14/2015                             | \$250.00     | \$250.00                                            |
| MADALYN SCHENK<br>600 Port of New Orleans Place 8G<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/15/2015                             | \$250.00     | \$250.00                                            |
| SCHOOL BOOK SUPPLY COMPANY<br>of Louisiana LLC<br>9380 Ashland Road<br>Gonzales, LA 70737<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2015                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                  |                                        | \$2,100.00   | 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) |                                                     |
| <b>EDWIN SHORTY JR ASSOCIATES</b><br>650 Poydras Street Suite 2515<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/13/2015                             | \$250.00     | \$250.00                                            |
| <b>SILVER SCREEN SUPPLY LLC</b><br>819 Central Avenue<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/13/2015                             | \$500.00     | \$500.00                                            |
| <b>I. WILLIAM SIZELER</b><br>6117 Annunciation Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 01/13/2015                             | \$250.00     | \$750.00                                            |
| <b>SOLOMON GROUP</b><br>825 Girod Street<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 01/13/2015                             | \$250.00     | \$250.00                                            |
| <b>CAROL SOLOMON</b><br>1750 Saint Charles Avenue<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/13/2015                             | \$500.00     | \$500.00                                            |
| <b>SOLUTIENT</b><br>330 N. Carrollton Avenue<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/27/2015                             | \$500.00     | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | \$2,250.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |              |                                                     |
| 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)      |                                                           |
| <b>STUART CONSULTING GROUP INC.</b><br>1018 Central Avenue<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 03/27/2015                             | \$500.00          | \$1,000.00                                                |
| <b>SWANSON &amp; ASSOCIATES INC.</b><br>5301 Elysian Fields Ave<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/27/2015                             | \$250.00          | \$500.00                                                  |
| <b>TAKEDA PHARMACEUTICALS</b><br>One Takeda Parkway<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 01/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>THE BETA GROUP</b><br>PO Box 2203<br>Gretna, LA 70054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                            | 03/27/2015                             | \$500.00          | \$500.00                                                  |
| <b>THE LAW OFFICES OF WARREN A. FORSTALL Jr. LLC</b><br>320 N. Carrollton Avenue Suite 200<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>TPG-PAC INC.</b><br>1200 Camellia Blvd. Suite 101<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/13/2015                             | \$500.00          | \$500.00                                                  |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                     |                                        | <b>\$2,750.00</b> | <b>N/A</b>                                                |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                      |                                        |                   | <b>N/A</b>                                                |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                                 |                                        |                   |                                                           |
| SUBTOTAL (this page)                                                                                                                                                                                               |                                        | <u>\$500.00</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) |                                                     |
| UNION PACAFIC RAILROAD COMPANY<br>412 N. 4th Street Suite 210<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/13/2015                             | \$500.00     | \$750.00                                            |
| UNION PACAFIC RAILROAD COMPANY<br>412 N. 4th Street Suite 210<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/30/2015                             | \$250.00     | \$750.00                                            |
| UNITED PROFESSIONALS CO. LLC<br>201 St. Charles Avenue Suite 4240<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$500.00                                            |
| THOMAS MICHAEL AND SARAH USDIN<br>3034 Ursulines Avenue<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 01/13/2015                             | \$200.00     | \$200.00                                            |
| WAGGONER & BALL ARCHITECTS APC<br>2200 Prytania Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 01/13/2015                             | \$250.00     | \$500.00                                            |
| JOHN C. WILLIAMS ARCHITECTS LLC<br>824 Baronne Street<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 01/13/2015                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$1,950.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                    |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                               |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                      |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                           | 2. Contributions this Reporting Period |              | 3. Total this Election                                           |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|------------------------------------------------------------------|
|                                                                                                                              | a. Date(s)                             | b. Amount(s) |                                                                  |
| MARIO ZERVIGON<br>3111 Annunciation Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/15/2015                             | \$25.00      | \$25.00                                                          |
| 4. SUBTOTAL (this page)                                                                                                      |                                        | \$25.00      | N/A                                                              |
| 5. TOTAL (complete only on last page of this schedule)                                                                       |                                        | \$ 64,175.00 | N/A                                                              |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                  |                                        |              |                                                                  |
| SUBTOTAL (this page)                                                                                                         |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 10,400.00 |

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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) |
|---------------------------------------------------------------------|------------|-------------------|--------------|
| COX COMMUNICATION INC.<br>P. O. Box 60001<br>New Orleans, LA 70160  | 09/02/2015 | Refund            | \$22.97      |
| SPRINT<br>5363 Tchoupitoulas Street<br>New Orleans, LA 70115        | 06/29/2015 | Refund            | \$305.19     |
| TARGET<br>4500 Veterans Memorial Blvd.<br>Metairie, LA 70006        | 07/08/2015 | Refund            | \$51.43      |
| TARGETDIRECT.COM<br>7795 W. Flagler St. Suite 35<br>Miami, FL 33144 | 02/17/2015 | Refund            | \$389.99     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126          | 04/20/2015 | Refund            | \$54.37      |
| 5. Total OTHER RECEIPTS during this reporting period                |            |                   | \$ 823.95    |

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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<br>CYNTHIA HEDGE MORRELL INC.<br>4925 Moore Drive<br>New Orleans, LA 70122                                                                                                      | 2. a. Date* <u>10/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>57.28</u><br>d. Balance due ..... \$ <u>57.28</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                     |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>JEAN-PAUL MORRELL<br>1659 Burbank Drive<br>New Orleans, LA 70122                                                                                                             | 2. a. Date* <u>12/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>404.77</u><br>d. Balance due ..... \$ <u>404.77</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                  |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

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

| 1. Name and Address of Creditor/Debtor                                                                                                | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|------------------------------------------------|
| DESIGN ENGINEERING INC.<br>3330 West Esplanade South Suite 205<br>Metairie, LA 70002<br><br>Reason Debt Incurred: Excess Contribution | \$0.00                                       | \$500.00                              | \$500.00                           | \$0.00                                         |
| HORSEMAN'S ALLIANCE<br>2800 Grand Route St. John<br>New Orleans, LA 70119<br><br>Reason Debt Incurred: Excess Contributon             | \$0.00                                       | \$500.00                              | \$500.00                           | \$0.00                                         |

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## SCHEDULE D: FUNDS LOANED

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

| 1. Name and address of borrower<br>CYNTHIA HEDGE MORRELL INC.<br>4925 Moore Drive<br>New Orleans, LA 70122                                                                                                    | 2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,635.00</u><br>d. Balance due ..... \$ <u>1,635.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of borrower<br>CYNTHIA HEDGE MORRELL INC.<br>4925 Moore Drive<br>New Orleans, LA 70122                                                                                                    | 2. a. Date* <u>6/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>500.00</u><br>d. Balance due ..... \$ <u>500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                  |              |
|----------------------------------------------------------------------|---------------------------------------|----------------------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| A STORAGE INN #8<br>3301 Jean Lafitte Parkway<br>Chalmette, LA 70043 | 08/17/2015                            | Storage Unit Padlock             | \$ 10.00     |
| A STORAGE INN #8<br>3301 Jean Lafitte Parkway<br>Chalmette, LA 70043 | 08/17/2015                            | Storage Unit Rent                | \$ 120.00    |
| A TO Z FRAMING<br>2354 Prentiss Avenue<br>New Orleans, LA 70122      | 06/29/2015                            | Senate Certificate Presentations | \$ 319.77    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 02/10/2015                            | Phone Service                    | \$ 279.14    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 02/17/2015                            | Phone Service                    | \$ 127.67    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 03/20/2015                            | Phone Service                    | \$ 65.37     |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 06/01/2015                            | Phone Service                    | \$ 54.52     |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                           | 07/06/2015                            | Phone Service                    | \$ 153.76    |
| 3. SUBTOTAL (optional)                                               |                                       |                                  | \$1,130.23   |
| 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) |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                              | 07/21/2015                            | Phone Service                   | \$ 200.89    |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                              | 07/29/2015                            | Phone Service                   | \$ 1,303.19  |
| AT&T<br>PO Box 536216<br>Atlanta, GA 30353                              | 08/19/2015                            | Phone Service                   | \$ 106.41    |
| ACADEMY SPORTS<br>10808 Industriplex Blvd.<br>Baton Rouge, LA 70809     | 04/13/2015                            | Furniture for Capitol Apartment | \$ 171.63    |
| AIRLINE SUPER EXPRESS<br>10174 Airline Highway<br>Baton Rouge, LA 70816 | 08/03/2015                            | Gasoline                        | \$ 42.01     |
| ALBASHA GREEK & LEBANESE<br>2501 Severn Avenue<br>Metairie, LA 70002    | 03/30/2015                            | Meal with Constituent           | \$ 35.00     |
| ALLIANCE FOR GOOD GOVERNMENT<br>PO Box 792191<br>New Orleans, LA 70179  | 09/14/2015                            | Fundraiser Tickets              | \$ 560.00    |
| AMAZON.COM<br>410 Terry Avenue N.<br>Seattle, WA 98109                  | 02/11/2015                            | Computer Hardware               | \$ 325.00    |
| 3. SUBTOTAL (optional)                                                  |                                       |                                 | \$2,744.13   |
| 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) |
| AMERICAN COUNCIL YOUNG POLITICAL LEADERS<br>2131 K Street Northwest #400<br>Washington, DC 20037 | 07/15/2015                            | Donation           | \$ 300.00    |
| AT&T MOBILITY<br>4436 Veterans Blvd.<br>Metairie, LA 70006                                       | 04/24/2015                            | Telephone          | \$ 32.65     |
| AT&T MOBILITY<br>4436 Veterans Blvd.<br>Metairie, LA 70006                                       | 05/08/2015                            | Telephone          | \$ 65.40     |
| AT&T MOBILITY<br>4436 Veterans Blvd.<br>Metairie, LA 70006                                       | 05/21/2015                            | Telephone          | \$ 54.76     |
| AUDUBON INSTITUTE<br>6500 Magazine St<br>New Orleans, LA 70118                                   | 07/16/2015                            | Fundraiser Tickets | \$ 501.00    |
| AVG TECHNOLOGIES<br>149 Bluxome Street<br>San Francisco, CA 94107                                | 04/15/2015                            | Computer Software  | \$ 33.99     |
| AVG TECHNOLOGIES<br>149 Bluxome Street<br>San Francisco, CA 94107                                | 06/01/2015                            | Software           | \$ 55.28     |
| AVG TECHNOLOGIES<br>149 Bluxome Street<br>San Francisco, CA 94107                                | 06/24/2015                            | Computer Software  | \$ 39.99     |
| 3. SUBTOTAL (optional)                                                                           |                                       |                    | \$1,083.07   |
| 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) |
| BALLOON CREATIONS & EVENT LLC<br>1715 Elysian Fields Avenue<br>New Orleans, LA 70119 | 01/15/2015                            | Fundraiser Supplies & Services | \$ 175.00    |
| BALLOON CREATIONS & EVENT LLC<br>1715 Elysian Fields Avenue<br>New Orleans, LA 70119 | 01/20/2015                            | Fundraiser Supplies & Services | \$ 1,578.84  |
| BARNES & NOBLE<br>1601 B Westbank Expressway<br>Harvey, LA 70058                     | 02/06/2015                            | Coffee Meet with Constituent   | \$ 3.97      |
| BARNES & NOBLE<br>1601 B Westbank Expressway<br>Harvey, LA 70058                     | 04/09/2015                            | Office Supplies                | \$ 187.06    |
| BARNES & NOBLE<br>1601 B Westbank Expressway<br>Harvey, LA 70058                     | 04/10/2015                            | Office Supplies                | \$ 82.05     |
| BED BATH & BEYOND<br>650 Liberty Avenue<br>Union, NJ 07083                           | 04/17/2015                            | Decor for Capitol Apartment    | \$ 20.68     |
| BEST BUY<br>1601 A Westbank Expressway<br>Harvey, LA 70058                           | 03/26/2015                            | Office Supplies                | \$ 287.09    |
| BEST BUY<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003                       | 04/03/2015                            | Office Supplies                | \$ 264.22    |
| 3. SUBTOTAL (optional)                                                               |                                       |                                | \$2,598.91   |
| 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) |
| BEST BUY<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003    | 04/23/2015                            | Office Supplies                    | \$ 233.79    |
| BEST BUY<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003    | 06/15/2015                            | Computer Equipment                 | \$ 179.41    |
| BEST BUY<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003    | 08/13/2015                            | Office Supplies                    | \$ 217.49    |
| BEST BUY<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003    | 08/24/2015                            | Office Supplies                    | \$ 177.21    |
| BEST BUY<br>200 Town Center<br>Slidell, LA 70458                  | 01/08/2015                            | Office Supplies                    | \$ 71.53     |
| BEST BUY<br>200 Town Center<br>Slidell, LA 70458                  | 01/12/2015                            | Computer Equipment/Office Supplies | \$ 327.73    |
| BEST BUY<br>200 Town Center<br>Slidell, LA 70458                  | 05/04/2015                            | Computer Supplies                  | \$ 32.76     |
| BEST BUY<br>200 Town Center<br>Slidell, LA 70458                  | 09/02/2015                            | Office Supplies                    | \$ 152.25    |
| 3. SUBTOTAL (optional)                                            |                                       |                                    | \$1,392.17   |
| 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) |
| BEST BUY<br>5913 Bluebonnet Blvd.<br>Baton Rouge, LA 70809                       | 01/28/2015                            | Computer & Office Supplies | \$ 383.61    |
| BROTHER 2 SISTER CATERING<br>8536 Pontchartrain Blvd.<br>New Orleans, LA 70124   | 01/15/2015                            | Fundraiser Catering        | \$ 1,350.00  |
| BROTHERS XPRESS FOOD MART<br>3101 Elysian Fields Avenue<br>New Orleans, LA 70122 | 01/08/2015                            | Gasoline                   | \$ 31.51     |
| BROTHERS XPRESS FOOD MART<br>3101 Elysian Fields Avenue<br>New Orleans, LA 70122 | 07/30/2015                            | Gasoline                   | \$ 50.00     |
| BUTCHER<br>930 Tchoupitoulas Street<br>New Orleans, LA 70130                     | 08/18/2015                            | Campaign Meeting & Meal    | \$ 29.00     |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122                      | 06/26/2015                            | Bank Charge                | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122                      | 07/23/2015                            | Bank Charge                | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122                      | 09/11/2015                            | Bank Charge                | \$ 2.00      |
| 3. SUBTOTAL (optional)                                                           |                                       |                            | \$1,850.12   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                          |              |
|-------------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| CASA BORREGA<br>1719 Oretha Castle Haley Blvd.<br>New Orleans, LA 70113 | 07/13/2015                            | Meal With Constituent    | \$ 46.55     |
| CHEESECAKE FACTORY<br>5345 Wisconsin Avenue<br>Washington, DC 20015     | 01/23/2015                            | Campaign Lunch Meeting   | \$ 26.16     |
| CHEF ONE AND ONE LLC<br>7638 Maple Street<br>New Orleans, LA 70118      | 02/06/2015                            | Meal with Contrituent    | \$ 76.00     |
| CHEVRON<br>2313 S Acadian Thruway<br>Baton Rouge, LA 70808              | 03/05/2015                            | Gasoline                 | \$ 15.31     |
| CHEVRON<br>2313 S Acadian Thruway<br>Baton Rouge, LA 70808              | 03/23/2015                            | Gasoline                 | \$ 5.41      |
| CHEVRON<br>2313 S Acadian Thruway<br>Baton Rouge, LA 70808              | 03/23/2015                            | Gasoline                 | \$ 40.73     |
| CHILI'S GRILL<br>1741 Manhatten Blvd.<br>Harvey, LA 70058               | 02/24/2015                            | Meeting with Constituent | \$ 18.20     |
| CIRCLE K<br>4601 Veterans Blvd<br>Metairie, LA 70006                    | 08/07/2015                            | Gasoline                 | \$ 38.01     |
| 3. SUBTOTAL (optional)                                                  |                                       |                          | \$266.37     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                         | 2. Expenditures this Reporting Period |                                        |              |
|--------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--------------|
|                                                                          | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| CIRCLE K<br>4601 Veterans Blvd<br>Metairie, LA 70006                     | 08/26/2015                            | Gasoline                               | \$ 42.76     |
| CIRCLE K<br>400 Veterans Memorial Blvd.<br>Metairie, LA 70001            | 07/16/2015                            | Gasoline                               | \$ 40.02     |
| CITY YEAR INC.<br>287 Columbus Avenue<br>Boston, MA 02116                | 04/23/2015                            | Donation                               | \$ 200.00    |
| CORT FURNITURE<br>5035 Bloomfield Street<br>Jefferson, LA 70121          | 03/30/2015                            | Office Furniture                       | \$ 784.78    |
| COST PLUS WORLD MARKET<br>1134 S. Clearview Parkway<br>Harahan, LA 70123 | 03/30/2015                            | Office Furniture                       | \$ 136.21    |
| COSTCO<br>3900 Dublin Street<br>New Orleans, LA 70118                    | 03/30/2015                            | Office Equip/Capitol Apt.<br>Furniture | \$ 1,145.78  |
| COULIS<br>3625 Prytania Street<br>New Orleans, LA 70115                  | 08/27/2015                            | Meal with Constituent                  | \$ 30.00     |
| COX COMMUNICATION INC.<br>P. O. Box 60001<br>New Orleans, LA 70160       | 06/02/2015                            | Internet/Cable                         | \$ 483.52    |
| 3. SUBTOTAL (optional)                                                   |                                       |                                        | \$2,863.07   |
| 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) |
| COX COMMUNICATION INC.<br>P. O. Box 60001<br>New Orleans, LA 70160                   | 07/01/2015                            | Telephone/Fax/Internet           | \$ 250.68    |
| DEMOCRATIC STATE CENTRAL COMMITTEE<br>PO Box 4385<br>Baton Rouge, LA 70821           | 09/08/2015                            | Qualifying Fee                   | \$ 150.00    |
| DESIGN ENGINEERING INC.<br>3330 West Esplanade South Suite 205<br>Metairie, LA 70002 | 09/14/2015                            | Repayment of Excess Contribution | \$ 500.00    |
| DISCOVERIES FURNITURE<br>16255 Highland Road<br>Baton Rouge, LA 70810                | 04/02/2015                            | Office Furniture                 | \$ 547.18    |
| DOOKY CHASE RESTAURANT<br>2301 Orleans Avenue<br>New Orleans, LA 70119               | 09/04/2015                            | Fundraiser Food                  | \$ 621.72    |
| DRESS IT<br>535 Gravier Street<br>New Orleans, LA 70130                              | 08/26/2015                            | Meal with Constituent            | \$ 21.00     |
| DUPRE'S MOVING<br>2306 St. Louis Street<br>New Orleans, LA 70119                     | 08/17/2015                            | Moving Services                  | \$ 340.00    |
| ELOOP TRAVEL INC.<br>1661 Canal Street Ste. 3141<br>New Orleans, LA 70112            | 05/27/2015                            | Bus Ride - For Justice & Beyond  | \$ 250.00    |
| 3. SUBTOTAL (optional)                                                               |                                       |                                  | \$2,680.58   |
| 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) |
| EXPEDIA INC.<br>333 108th Ave NE<br>Bellevue, WA 98004             | 01/03/2015                            | Travel Agent Fee | \$ 42.00     |
| EXXON MOBIL<br>704 Howard Avenue<br>New Orleans, LA 70130          | 07/27/2015                            | Gasoline         | \$ 64.70     |
| EXXON MOBILE<br>3140 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 03/12/2015                            | Gasoline         | \$ 60.30     |
| EXXON MOBILE<br>10391 Airline Highway<br>Baton Rouge, LA 70816     | 03/16/2015                            | Gasoline         | \$ 61.75     |
| EXXON SLIDELL<br>888 Guase Blvd.<br>Slidell, LA 70458              | 03/31/2015                            | Gasoline         | \$ 56.02     |
| EXXON SLIDELL<br>888 Guase Blvd.<br>Slidell, LA 70458              | 04/08/2015                            | Gasoline         | \$ 49.01     |
| EXXON SLIDELL<br>888 Guase Blvd.<br>Slidell, LA 70458              | 04/28/2015                            | Gasoline         | \$ 56.00     |
| FAMILY DOLLAR<br>912 E. Judge Perez Drive<br>Chalmette, LA 70043   | 08/14/2015                            | Moving Supplies  | \$ 37.06     |
| 3. SUBTOTAL (optional)                                             |                                       |                  | \$426.84     |
| 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) |
| FIXIT<br>901 Veterans Blvd.<br>Metairie, LA 70005                    | 02/12/2015                            | Phone Repair          | \$ 30.00     |
| FIXIT<br>901 Veterans Blvd.<br>Metairie, LA 70005                    | 02/17/2015                            | Phone Repair          | \$ 67.86     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 03/26/2015                            | Meal with Constituent | \$ 30.00     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 03/27/2015                            | Meal with Constituent | \$ 40.00     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 04/27/2015                            | Meal with Constituent | \$ 40.00     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 05/11/2015                            | Meal with Constituent | \$ 49.00     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 06/24/2015                            | Meal with Constituent | \$ 21.00     |
| GEISHA SUSHI BISTRO<br>111 Tchoupitoulas St<br>New Orleans, LA 70130 | 07/24/2015                            | Meal with Constituent | \$ 31.00     |
| 3. SUBTOTAL (optional)                                               |                                       |                       | \$308.86     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                                           | 2. Expenditures this Reporting Period |                              |              |
|--------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
|                                                                                            | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| GENERAL OPERATING FUND<br>Senate Dining<br>900 North Third Street<br>Baton Rouge, LA 70802 | 06/29/2015                            | Lunch Meeting                | \$ 30.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave<br>New Orleans, LA 70122                        | 01/05/2015                            | Meal with Constituent        | \$ 39.00     |
| GOOD TIME SUSHI<br>5315 Elysian Fields Ave<br>New Orleans, LA 70122                        | 08/07/2015                            | Meal with Constituent        | \$ 40.00     |
| JAMES A. GRAY II CAMPAIGN COMMITTEE<br>6501 Winchester Park Drive<br>New Orleans, LA 70128 | 04/30/2015                            | Donation for Turkey Giveaway | \$ 680.00    |
| GRUBHUB FOOD<br>5615 Corporate Blvd. #400B<br>Baton Rouge, LA 70808                        | 05/21/2015                            | Meal with Constituent        | \$ 35.06     |
| HANA JAPANESE RESTAURANT<br>8116 Hampson Street<br>New Orleans, LA 70118                   | 01/30/2015                            | Meal with Constituent        | \$ 39.00     |
| HELLO SUSHI<br>18291 Highland Road<br>Baton Rouge, LA 70808                                | 03/04/2015                            | Meeting with Constituent     | \$ 19.00     |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186                                 | 01/02/2015                            | Campaign Work                | \$ 500.00    |
| 3. SUBTOTAL (optional)                                                                     |                                       |                              | \$1,382.06   |
| 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) |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 01/29/2015                            | Campaign Work | \$ 750.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 03/02/2015                            | Campaign Work | \$ 500.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 03/31/2015                            | Campaign Work | \$ 600.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 04/06/2015                            | Campaign Work | \$ 100.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 04/21/2015                            | Campaign Work | \$ 800.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 05/12/2015                            | Campaign Work | \$ 400.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 05/20/2015                            | Campaign Work | \$ 1,000.00  |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186        | 07/23/2015                            | Campaign Work | \$ 203.50    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$4,353.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                       |              |
|--------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186         | 07/29/2015                            | Campaign Work         | \$ 400.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186         | 08/12/2015                            | Campaign Work         | \$ 750.00    |
| KRYSTAL HENDON<br>P. O. Box 26306<br>New Orleans, LA 70186         | 09/11/2015                            | Campaign Work         | \$ 203.00    |
| HIGH HAT CAFE<br>4500 Freret Street<br>New Orleans, LA 70115       | 07/09/2015                            | Meal with Constituent | \$ 19.99     |
| HIGH HAT CAFE<br>4500 Freret Street<br>New Orleans, LA 70115       | 08/20/2015                            | Meal with Constituent | \$ 30.00     |
| HILTON HOTEL<br>1919 Connecticut Avenue<br>Washington, DC 20009    | 01/22/2015                            | Campaign Dinner       | \$ 62.53     |
| HILTON WTC GARAGE<br>2 Poydras Street<br>New Orleans, LA 70130     | 03/30/2015                            | Parking               | \$ 12.00     |
| HORINOYA RESTAURANT<br>920 Poydras Street<br>New Orleans, LA 70112 | 01/20/2015                            | Campaign Lunch        | \$ 38.00     |
| 3. SUBTOTAL (optional)                                             |                                       |                       | \$1,515.52   |
| 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) |
| HORINOYA RESTAURANT<br>920 Poydras Street<br>New Orleans, LA 70112                          | 06/01/2015                            | Meal                             | \$ 53.00     |
| HORSEMAN'S ALLIANCE<br>2800 Grand Route St. John<br>New Orleans, LA 70119                   | 09/14/2015                            | Repayment of Excess Contribution | \$ 500.00    |
| HOUMA COTEAU TRAVEL<br>1617 Coteau Road<br>Houma, LA 70364                                  | 07/09/2015                            | Gasoline                         | \$ 40.97     |
| JARED BROSSETT CAMPAIGN LLC<br>P. O. Box 820335<br>New Orleans, LA 70182                    | 07/24/2015                            | Reimb. for JJ Dinner Tickets     | \$ 500.00    |
| BEN JOHNSON<br>2423 Soniat Street Apt. A<br>New Orleans, LA 70115                           | 05/04/2015                            | Podcast Services                 | \$ 300.00    |
| KREWE OF LOURDES<br>2621 Colonial Blvd.<br>Violet, LA 70092                                 | 01/19/2015                            | Tickets to Ball                  | \$ 195.00    |
| LOUISIANA DEMOCRATIC PARTY<br>701 Government Street<br>Baton Rouge, LA 70802                | 07/15/2015                            | Fundraiser Tickets               | \$ 500.00    |
| LOUISIANA DEPARTMENT OF WILDLIFE AND Fisheries<br>2000 Quail Drive<br>Baton Rouge, LA 70808 | 08/12/2015                            | License for Media Event          | \$ 25.00     |
| 3. SUBTOTAL (optional)                                                                      |                                       |                                  | \$2,113.97   |
| 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 HOUSE DINING HALL<br>P. O. Box 371<br>Baton Rouge, LA 70808        | 03/06/2015                            | Meals - Meetings at Capitol | \$ 15.00     |
| LOUISIANA HOUSE DINING HALL<br>P. O. Box 371<br>Baton Rouge, LA 70808        | 03/11/2015                            | Meals - Meetings at Capitol | \$ 281.29    |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>PO Box 44003<br>Baton Rouge, LA 70804  | 04/22/2015                            | Annual Dues                 | \$ 150.00    |
| MAGNOLIA DESIGN CENTER<br>6205 Veterans Memorial Blvd.<br>Metairie, LA 70003 | 04/24/2015                            | Podcast Equipment           | \$ 141.36    |
| MAGNOLIA DISCOUNT<br>3415 S. Carrollton Avenue<br>New Orleans, LA 70118      | 02/13/2015                            | Gasoline                    | \$ 32.71     |
| MANDINA'S RESTAURANT<br>3800 Canal Street<br>New Orleans, LA 70119           | 04/03/2015                            | Meals with Constituents     | \$ 38.65     |
| MARSHALLS<br>1500 Westbank Expressway<br>Harvey, LA 70058                    | 03/30/2015                            | Office Furniture            | \$ 428.81    |
| MARSHALLS<br>1500 Westbank Expressway<br>Harvey, LA 70058                    | 04/07/2015                            | Office Furniture            | \$ 584.25    |
| 3. SUBTOTAL (optional)                                                       |                                       |                             | \$1,672.07   |
| 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) |
| MARSHALLS<br>1500 Westbank Expressway<br>Harvey, LA 70058              | 04/21/2015                            | Decor for Capitol Office | \$ 198.25    |
| MICHAEL'S CRAFT STORES<br>1200 S. Clearview Pkwy<br>Metairie, LA 70001 | 01/22/2015                            | Certificate Frames       | \$ 43.69     |
| MICHAEL'S CRAFT STORES<br>1200 S. Clearview Pkwy<br>Metairie, LA 70001 | 04/20/2015                            | Certificate Frames       | \$ 151.46    |
| MICHAEL'S CRAFT STORES<br>1200 S. Clearview Pkwy<br>Metairie, LA 70001 | 04/21/2015                            | Certificate Frames       | \$ 54.61     |
| MICHAEL'S CRAFT STORES<br>1200 S. Clearview Pkwy<br>Metairie, LA 70001 | 05/11/2015                            | Certificate Frames       | \$ 38.18     |
| MILKFISH<br>125 N. Carrollton Avenue<br>New Orleans, LA 70119          | 05/17/2015                            | Campaign Dinner          | \$ 35.00     |
| MOJO COFFEE HOUSE<br>1500 Magazine Street<br>New Orleans, LA 70130     | 04/10/2015                            | Meals                    | \$ 6.70      |
| MONA'S ACCENTS<br>2109 N. Claiborne Ave<br>New Orleans, LA 70116       | 05/20/2015                            | Office Supplies          | \$ 168.30    |
| 3. SUBTOTAL (optional)                                                 |                                       |                          | \$696.19     |
| 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) |
| MURPHY OIL<br>39100 Natchez Drive<br>Slidell, LA 70461                         | 01/08/2015                            | Gasoline                   | \$ 30.00     |
| MURPHY OIL<br>39100 Natchez Drive<br>Slidell, LA 70461                         | 08/07/2015                            | Gasoline                   | \$ 36.00     |
| MURPHY AT WALMART<br>8001 West Judge Perez Drive<br>Chalmette, LA 70043        | 03/11/2015                            | Gasoline                   | \$ 34.27     |
| MYSTIC KREWE OF LOUISIANIANS<br>PO Box 80518<br>Baton Rouge, LA 70898          | 01/07/2015                            | DC Mardi Gras Ball Package | \$ 415.00    |
| MYSTIC KREWE OF LOUISIANIANS<br>PO Box 80518<br>Baton Rouge, LA 70898          | 01/07/2015                            | DC Mardi Gras Ball Package | \$ 745.00    |
| NAACP NEW ORLEANS<br>2475 Canal Street Suite 308<br>New Orleans, LA 70119      | 05/19/2015                            | Banquet Tickets            | \$ 150.00    |
| NEW ORLEANS CENTER FOR CREATIVE ARTS<br>2800 Chartres<br>New Orleans, LA 70117 | 05/18/2015                            | Fundraiser                 | \$ 600.00    |
| NEW ORLEANS LEADERSHIP ALLIANCE<br>P. O. Box 7164<br>New Orleans, LA 70186     | 04/15/2015                            | Contribution               | \$ 250.00    |
| 3. SUBTOTAL (optional)                                                         |                                       |                            | \$2,260.27   |
| 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) |
| NEW ORLEANS METERS<br>1300 Perdido Street<br>New Orleans, LA 70112 | 07/01/2015                            | Parking         | \$ 3.00      |
| OFFICE DEPOT<br>3526 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 03/02/2015                            | Office Supplies | \$ 68.49     |
| OFFICE DEPOT<br>3526 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 03/20/2015                            | Office Supplies | \$ 195.08    |
| OFFICE DEPOT<br>3526 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 03/20/2015                            | Office Supplies | \$ 371.68    |
| OFFICE DEPOT<br>3526 Veterans Memorial Blvd.<br>Metairie, LA 70002 | 04/09/2015                            | Office Supplies | \$ 19.90     |
| OFFICE DEPOT<br>1429 St. Charles Avenue<br>New Orleans, LA 70130   | 02/24/2015                            | Office Supplies | \$ 125.98    |
| OFFICE DEPOT<br>1429 St. Charles Avenue<br>New Orleans, LA 70130   | 04/07/2015                            | Office Supplies | \$ 12.95     |
| OFFICE DEPOT<br>1429 St. Charles Avenue<br>New Orleans, LA 70130   | 07/22/2015                            | Office Supplies | \$ 154.69    |
| 3. SUBTOTAL (optional)                                             |                                       |                 | \$951.77     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                                     | 2. Expenditures this Reporting Period |                       |              |
|--------------------------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
|                                                                                      | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| OFFICE DEPOT<br>1583 Gause Blvd.<br>Slidell, LA 70458                                | 04/07/2015                            | Office Supplies       | \$ 80.34     |
| OFFICE DEPOT<br>7540 Blue Bonnet Blvd.<br>Baton Rouge, LA 70810                      | 04/21/2015                            | Office Supplies       | \$ 63.13     |
| OFFICE DEPOT<br>6851 Veterans Blvd.<br>Metairie, LA 70003                            | 09/14/2015                            | Office Supplies       | \$ 104.14    |
| OGDEN MUSEUM<br>925 Camp Street<br>New Orleans, LA 70130                             | 05/07/2015                            | Fundraiser            | \$ 60.00     |
| ORLEANS PARISH DEMOCRATIC EXECUTIVE<br>5801 Waterford Blvd.<br>New Orleans, LA 70130 | 09/08/2015                            | Qualifying Fee        | \$ 150.00    |
| PANTHER GRIDIRON<br>100 Panther Drive<br>Slidell, LA 70461                           | 09/01/2015                            | Fundraiser            | \$ 20.00     |
| PANTHER GRIDIRON<br>100 Panther Drive<br>Slidell, LA 70461                           | 09/01/2015                            | Advertisement         | \$ 200.00    |
| PAR 3 RESTAURANT<br>1530 E. Jusge Perez Drive<br>Chalmette, LA 70043                 | 07/02/2015                            | Meal with Constituent | \$ 58.00     |
| 3. SUBTOTAL (optional)                                                               |                                       |                       | \$735.61     |
| 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) |
| PARK N FLY<br>1017 Airline Drive<br>Kenner, LA 70062              | 01/25/2015                            | Parking Fee               | \$ 68.00     |
| PILOT TRUCK STOP<br>4301 Main Street<br>La Place, LA 70068        | 04/08/2015                            | Gasoline                  | \$ 38.16     |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 01/05/2015                            | Press Releases            | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 01/05/2015                            | Press Releases            | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 01/12/2015                            | Public Relations          | \$ 450.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 01/27/2015                            | Press Releases            | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 04/01/2015                            | Public Relations Services | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122       | 04/23/2015                            | Public Relations Services | \$ 150.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                           | \$1,306.16   |
| 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) |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122        | 04/23/2015                            | Public Relations Services | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Avenue<br>New Orleans, LA 70122        | 05/18/2015                            | Public Relations Services | \$ 150.00    |
| PONSTEIN'S<br>3523 Paris Road<br>Chalmette, LA 70043               | 05/18/2015                            | Gasoline                  | \$ 25.00     |
| PREMIUM PARKING<br>350 St. Charles Avenue<br>New Orleans, LA 70112 | 01/29/2015                            | Parking for Meeting       | \$ 6.00      |
| PREMIUM PARKING<br>350 St. Charles Avenue<br>New Orleans, LA 70112 | 03/27/2015                            | Parking                   | \$ 6.00      |
| PREMIUM PARKING<br>350 St. Charles Avenue<br>New Orleans, LA 70112 | 07/28/2015                            | Parking                   | \$ 20.00     |
| QUICKY'S DISCOUNT<br>1535 Franklin Avenue<br>New Orleans, LA 70117 | 06/25/2015                            | Gasoline                  | \$ 50.00     |
| RACE TRAC<br>8130 W. Judge Perez Drive<br>Chalmette, LA 70043      | 08/17/2015                            | Gasoline                  | \$ 30.00     |
| 3. SUBTOTAL (optional)                                             |                                       |                           | \$437.00     |
| 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) |
| RADIO SHACK<br>4001 Frenchman Street<br>New Orleans, LA 70122       | 06/15/2015                            | Computer Supplies     | \$ 63.20     |
| RADIO SHACK<br>4001 Frenchman Street<br>New Orleans, LA 70122       | 08/24/2015                            | Computer Supplies     | \$ 32.69     |
| RADIO SHACK<br>717 Canal Street<br>New Orleans, LA 70130            | 06/29/2015                            | Computer Equipment    | \$ 316.08    |
| RAGUSA CONSULTING<br>2130 Jefferson Avenue<br>New Orleans, LA 70115 | 02/20/2015                            | Public Relations      | \$ 861.82    |
| RAGUSA CONSULTING<br>2130 Jefferson Avenue<br>New Orleans, LA 70115 | 04/21/2015                            | Public Relations      | \$ 2,891.13  |
| RAGUSA CONSULTING<br>2130 Jefferson Avenue<br>New Orleans, LA 70115 | 07/14/2015                            | Public Relations      | \$ 4,703.55  |
| RAZOR<br>2035 Corte Del Nogal Ste. 101<br>Carlsbad, CA 92011        | 02/06/2015                            | Computer Supplies     | \$ 187.19    |
| RICCOBONO'S PEPPERMILL<br>3524 Severn Avenue<br>Metairie, LA 70002  | 05/18/2015                            | Meal with Constituent | \$ 22.00     |
| 3. SUBTOTAL (optional)                                              |                                       |                       | \$9,077.66   |
| 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) |
| ROOSEVELT<br>130 Roosevelt Way<br>New Orleans, LA 70112               | 01/30/2015                            | Meeting Beverage         | \$ 5.00      |
| RURAL CAUCUS<br>P. O. Box 44420<br>Baton Rouge, LA 70804              | 06/02/2015                            | Annual Membership Dues   | \$ 50.00     |
| RUTH'S CHRIS STEAKHOUSE<br>525 Fulton Street<br>New Orleans, LA 70130 | 02/25/2015                            | Meeting with Constituent | \$ 33.00     |
| SECRETARY OF STATE<br>8585 Archives Avenue<br>Baton Rouge, LA 70809   | 09/08/2015                            | Qualifying Fee           | \$ 300.00    |
| SHELL OIL<br>6300 Elysian Fields Avenue<br>New Orleans, LA 70122      | 07/23/2015                            | Gasoline                 | \$ 50.00     |
| SHELL OIL<br>6300 Elysian Fields Avenue<br>New Orleans, LA 70122      | 08/17/2015                            | Gasoline                 | \$ 35.02     |
| SHELL OIL<br>2618 W. Hwy 30<br>Gonzales, LA 70737                     | 03/30/2015                            | Beverage                 | \$ 4.50      |
| SHELL OIL<br>2618 W. Hwy 30<br>Gonzales, LA 70737                     | 03/30/2015                            | Gasoline                 | \$ 53.13     |
| 3. SUBTOTAL (optional)                                                |                                       |                          | \$530.65     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SHELL OIL<br>2618 W. Hwy 30<br>Gonzales, LA 70737                 | 04/02/2015                            | Gasoline      | \$ 33.17     |
| SHELL OIL<br>2618 W. Hwy 30<br>Gonzales, LA 70737                 | 07/30/2015                            | Gasoline      | \$ 47.28     |
| SHELL OIL<br>2436 Williams Blvd.<br>Kenner, LA 70062              | 04/07/2015                            | Gasoline      | \$ 40.01     |
| SHELL OIL<br>2436 Williams Blvd.<br>Kenner, LA 70062              | 04/13/2015                            | Gasoline      | \$ 50.00     |
| SHELL OIL<br>1101 Veterans Memorial Blvd.<br>Metairie, LA 70005   | 01/29/2015                            | Gasoline      | \$ 31.54     |
| SHELL OIL<br>2006 Louisiana 30 W.<br>Gonzales, LA 70737           | 02/20/2015                            | Gasoline      | \$ 42.12     |
| SHELL OIL<br>2006 Louisiana 30 W.<br>Gonzales, LA 70737           | 05/18/2015                            | Gasoline      | \$ 37.13     |
| SHELL OIL<br>469 Indian Village Road<br>Slidell, LA 70461         | 05/13/2015                            | Gasoline      | \$ 50.01     |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$331.26     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|-------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| SHELL OIL<br>5035 Government Street<br>Baton Rouge, LA 70806      | 06/01/2015                            | Gasoline         | \$ 50.75     |
| SHELL OIL<br>3901 Downman Road<br>New Orleans, LA 70126           | 09/14/2015                            | Gasoline         | \$ 33.01     |
| SINGHA CAFE<br>828 Gravier Street<br>New Orleans, LA 70112        | 01/30/2015                            | Campaign Meeting | \$ 20.00     |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                 | 01/21/2015                            | Voice Messaging  | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                 | 02/23/2015                            | Voice Messaging  | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                 | 03/23/2015                            | Voice Messaging  | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                 | 04/21/2015                            | Voice Messaging  | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                 | 05/21/2015                            | Voice Messaging  | \$ 2.99      |
| 3. SUBTOTAL (optional)                                            |                                       |                  | \$118.71     |
| 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) |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                    | 06/22/2015                            | Voice Messaging      | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                    | 07/21/2015                            | Voice Messaging      | \$ 2.99      |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                    | 08/11/2015                            | Voice Messaging      | \$ 12.05     |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                    | 08/17/2015                            | Voice Messaging      | \$ 10.00     |
| SKYPE<br>3210 Porter Drive<br>Palo Alto, CA 94304                    | 08/21/2015                            | Voice Messaging      | \$ 2.99      |
| SLIDELL CPU<br>2157 Gause Blvd.<br>Slidell, LA 70461                 | 04/07/2015                            | Postage              | \$ 25.35     |
| SLIDELL CPU<br>2157 Gause Blvd.<br>Slidell, LA 70461                 | 05/05/2015                            | Postage              | \$ 17.74     |
| SLIDELL YOUTH SOCCER ASSOCIATION<br>PO Box 1194<br>Slidell, LA 70459 | 07/24/2015                            | Sponsorship/Donation | \$ 325.00    |
| 3. SUBTOTAL (optional)                                               |                                       |                      | \$399.11     |
| 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) |
| SPRINT<br>5363 Tchoupitoulas Street<br>New Orleans, LA 70115      | 06/29/2015                            | Telephone                    | \$ 305.19    |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 01/08/2015                            | Coffee Mtg. with Constituent | \$ 17.18     |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 02/05/2015                            | Coffee Mtg. with Constituent | \$ 4.34      |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 02/09/2015                            | Coffee Mtg. with Constituent | \$ 5.43      |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 03/03/2015                            | Coffee Mtg. with Constituent | \$ 9.55      |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 08/20/2015                            | Coffee Mtg. with Constituent | \$ 13.65     |
| STARBUCKS USA<br>800 Harrison Avenue<br>New Orleans, LA 70124     | 08/26/2015                            | Coffee Mtg. with Constituent | \$ 21.18     |
| STRIPE<br>3180 18th Street<br>San Francisco, CA 94110             | 04/15/2015                            | Electronic Fee               | \$ 48.33     |
| 3. SUBTOTAL (optional)                                            |                                       |                              | \$424.85     |
| 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) |
| STROUBES SEAFOOD<br>107 Third Street<br>Baton Rouge, LA 70801          | 04/13/2015                            | Dinner with Legislative Staff | \$ 42.70     |
| TARGET<br>61121 Airport Road<br>Slidell, LA 70460                      | 07/13/2015                            | Office Supplies               | \$ 30.41     |
| TARGET<br>61121 Airport Road<br>Slidell, LA 70460                      | 07/13/2015                            | Office Supplies               | \$ 65.22     |
| TARGET<br>6885 Siegen Lane<br>Baton Rouge, LA 70809                    | 04/07/2015                            | Office Supplies               | \$ 151.74    |
| TARGET<br>6885 Siegen Lane<br>Baton Rouge, LA 70809                    | 07/07/2015                            | Office Decorations            | \$ 73.22     |
| TARGET<br>1731 Manhattan Blvd.<br>Harvey, LA 70058                     | 07/08/2015                            | Office Supplies               | \$ 87.61     |
| TEXACO<br>3501 Gen. Meyer Avenue<br>New Orleans, LA 70114              | 05/26/2015                            | Gasoline                      | \$ 48.00     |
| THE CHURCHILL HOTEL<br>1914 Connecticut Avenue<br>Washington, DC 20009 | 01/23/2015                            | Travel - Hotel                | \$ 786.60    |
| 3. SUBTOTAL (optional)                                                 |                                       |                               | \$1,285.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                           |              |
|----------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| THE LUCKY ROOSTER<br>515 Baronne Street<br>New Orleans, LA 70113           | 03/09/2015                            | Meal with Constituent     | \$ 29.00     |
| THE LUCKY ROOSTER<br>515 Baronne Street<br>New Orleans, LA 70113           | 04/08/2015                            | Meals with Constituents   | \$ 33.00     |
| THE MAID WAS HERE<br>PO Box 215<br>Jarreau, LA 70749                       | 07/14/2015                            | Pentagon Apartment        | \$ 50.00     |
| THE MAID WAS HERE<br>PO Box 215<br>Jarreau, LA 70749                       | 08/07/2015                            | Pentagon Apartment        | \$ 50.00     |
| THE NEAT COMPANY<br>1601 Market Street Ste. 3500<br>Philadelphia, PA 19103 | 02/24/2015                            | Computer Supplies         | \$ 239.76    |
| THE TIMES PICAYUNE<br>365 Canal Street<br>New Orleans, LA 70130            | 02/17/2015                            | Legislative Public Notice | \$ 223.90    |
| THE TIMES PICAYUNE<br>365 Canal Street<br>New Orleans, LA 70130            | 02/17/2015                            | Legislative Public Notice | \$ 274.54    |
| THE TIMES PICAYUNE<br>365 Canal Street<br>New Orleans, LA 70130            | 02/18/2015                            | Legislative Public Notice | \$ 249.22    |
| 3. SUBTOTAL (optional)                                                     |                                       |                           | \$1,149.42   |
| 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) |
| TIGERDIRECT.COM<br>7795 West Flagler Street Ste. 35<br>Miami, FL 33144 | 01/06/2015                            | Computer Hardware | \$ 172.92    |
| TIGERDIRECT.COM<br>7795 West Flagler Street Ste. 35<br>Miami, FL 33144 | 01/06/2015                            | Computer Hardware | \$ 81.37     |
| TIGERDIRECT.COM<br>7795 West Flagler Street Ste. 35<br>Miami, FL 33144 | 01/07/2015                            | Computer Hardware | \$ 172.92    |
| TIGERDIRECT.COM<br>7795 West Flagler Street Ste. 35<br>Miami, FL 33144 | 01/13/2015                            | Computer Hardware | \$ 101.71    |
| TIGERDIRECT.COM<br>7795 West Flagler Street Ste. 35<br>Miami, FL 33144 | 02/10/2015                            | Computer Hardware | \$ 620.46    |
| TJ MAXX<br>1200 S. Clearview Parkway<br>Harahan, LA 70123              | 03/30/2015                            | Office Furniture  | \$ 399.94    |
| TJ MAXX<br>1200 S. Clearview Parkway<br>Harahan, LA 70123              | 04/08/2015                            | Office Furniture  | \$ 74.10     |
| TJ MAXX<br>1200 S. Clearview Parkway<br>Harahan, LA 70123              | 04/13/2015                            | Office Furniture  | \$ 94.57     |
| 3. SUBTOTAL (optional)                                                 |                                       |                   | \$1,717.99   |
| 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) |
| UMI SUSHI & HIBACHI GRILL<br>835 E. Judge Perez Drive<br>Chalmette, LA 70043 | 06/29/2015                            | Meal With Constituent      | \$ 98.00     |
| UNITED AIRLINES<br>233 S. Wacker Drive<br>Chicago, IL 60606                  | 01/03/2015                            | Plane Ticket from NO to DC | \$ 292.20    |
| UNITED AIRLINES<br>233 S. Wacker Drive<br>Chicago, IL 60606                  | 01/03/2015                            | Plane Ticket From DC to NO | \$ 292.20    |
| UNITED AIRLINES<br>233 S. Wacker Drive<br>Chicago, IL 60606                  | 01/22/2015                            | Baggage Fee                | \$ 50.00     |
| UNITED AIRLINES<br>233 S. Wacker Drive<br>Chicago, IL 60606                  | 01/25/2015                            | Baggage Fee                | \$ 50.00     |
| UNIVERSAL COMONE LLC<br>405 Gretna Blvd.<br>Gretna, LA 70053                 | 04/09/2015                            | Telephone                  | \$ 233.84    |
| UNIVERSAL COMONE LLC<br>405 Gretna Blvd.<br>Gretna, LA 70053                 | 06/17/2015                            | Telephone                  | \$ 176.16    |
| UNIVERSAL COMONE LLC<br>405 Gretna Blvd.<br>Gretna, LA 70053                 | 08/05/2015                            | Telephone                  | \$ 58.79     |
| 3. SUBTOTAL (optional)                                                       |                                       |                            | \$1,251.19   |
| 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) |
| UNIVERSAL COMONE LLC<br>405 Gretna Blvd.<br>Gretna, LA 70053      | 09/08/2015                            | Telephone     | \$ 58.56     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 01/14/2015                            | Postage       | \$ 9.80      |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 01/30/2015                            | Postage       | \$ 16.00     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 02/05/2015                            | PO Box Rental | \$ 87.00     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 03/02/2015                            | Postage       | \$ 3.43      |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 04/17/2015                            | PO Box Rental | \$ 16.00     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 04/29/2015                            | Postage       | \$ 25.45     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                | 05/06/2015                            | Postage       | \$ 16.95     |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$233.19     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                               |              |
|-----------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                       | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                    | 07/16/2015                            | Postage                       | \$ 16.00     |
| USPS<br>2051 Caton Street<br>New Orleans, LA 70122                    | 09/10/2015                            | Postage                       | \$ 5.75      |
| USPS<br>5919 Chef Menteur Highway<br>New Orleans, LA 70126            | 07/30/2015                            | Postage                       | \$ 157.00    |
| VALERO CORNER STORE<br>15138 Airline Highway<br>Baton Rouge, LA 70817 | 06/29/2015                            | Gasoline                      | \$ 55.01     |
| WALGREENS<br>1260 Front Street<br>Slidell, LA 70460                   | 05/20/2015                            | Office Supplies               | \$ 22.66     |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461                   | 03/11/2015                            | Office Supplies               | \$ 154.47    |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461                   | 04/06/2015                            | Capitol Apartment Furnishings | \$ 512.61    |
| WALMART<br>39142 Natchez Drive<br>Slidell, LA 70461                   | 07/17/2015                            | Office Supplies               | \$ 53.62     |
| 3. SUBTOTAL (optional)                                                |                                       |                               | \$977.12     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                               |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| WALMART<br>10606 N. Mall Drive<br>Baton Rouge, LA 70809           | 04/13/2015                            | Capitol Apartment Furnishings | \$ 274.16    |
| WALMART<br>10606 N. Mall Drive<br>Baton Rouge, LA 70809           | 05/04/2015                            | Office Supplies               | \$ 43.53     |
| WALMART<br>3520 Williams Blvd.<br>Kenner, LA 70065                | 07/08/2015                            | Office Supplies               | \$ 32.63     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126        | 04/17/2015                            | Office Supplies               | \$ 62.97     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126        | 06/25/2015                            | Office Supplies               | \$ 53.97     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126        | 07/08/2015                            | Office Decorations            | \$ 21.76     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126        | 07/08/2015                            | Office Decorations            | \$ 42.38     |
| WALMART<br>4301 Chef Menteur Hwy.<br>New Orleans, LA 70126        | 07/08/2015                            | Office Decorations            | \$ 43.51     |
| 3. SUBTOTAL (optional)                                            |                                       |                               | \$574.91     |
| 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) |
| CATHY WELLS<br>635 Marilyn Drive<br>Baton Rouge, LA 70815                                               | 07/29/2015                            | Campaign Work        | \$ 250.00    |
| WHOLE FOODS<br>7529 Corporate Blvd.<br>Baton Rouge, LA 70809                                            | 04/14/2015                            | Meals                | \$ 19.18     |
| WINN DIXIE<br>5555 Burbank Drive<br>Baton Rouge, LA 70820                                               | 06/25/2015                            | Fundraiser Food      | \$ 65.00     |
| XAVIER UNIVERSITY NORMAN FRANCIS<br>Endowed Scholarship Fund<br>1 Drexel Drive<br>New Orleans, LA 70125 | 08/07/2015                            | Gala Table (Partial) | \$ 833.33    |
| YELLOW CAB COMPANY<br>1636 Bladensburg Road NE<br>Washington, DC 20002                                  | 01/23/2015                            | Taxi Service         | \$ 19.75     |
| YOUMAIL INC.<br>43 Corporate Park Suite 200<br>Irvine, CA 92606                                         | 06/01/2015                            | Telephone Service    | \$ 10.00     |
| YOUMAIL INC.<br>43 Corporate Park Suite 200<br>Irvine, CA 92606                                         | 06/30/2015                            | Telephone Service    | \$ 10.00     |
| YOUMAIL INC.<br>43 Corporate Park Suite 200<br>Irvine, CA 92606                                         | 07/30/2015                            | Telephone Service    | \$ 10.00     |
| 3. SUBTOTAL (optional)                                                                                  |                                       |                      | \$1,217.26   |
| 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) |
| ZERVIGON CONSULTING GROUP L.L.C.<br>3939 Prytania Street<br>New Orleans, LA 70115 | 04/15/2015                            | Consulting Services | \$ 8,355.00  |
| 3. SUBTOTAL (optional)                                                            |                                       |                     | \$8,355.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                     | \$ 62,412.29 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient                            | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|-------------------------------------------------------------|------------|-------------------|--------------|
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 01/08/2015 | Bank Charge       | \$ 237.28    |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 01/20/2015 | Bank Charge       | \$ 35.00     |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 01/20/2015 | Bank Charge       | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 01/21/2015 | Bank Charge       | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 01/26/2015 | Bank Charge       | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 02/10/2015 | Bank Charge       | \$ 102.12    |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 03/26/2015 | Bank Charge       | \$ 2.00      |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 03/31/2015 | Bank Charge       | \$ 10.00     |
| 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) |
|-------------------------------------------------------------|------------|-------------------|--------------|
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 04/15/2015 | Bank Charge       | \$ 328.00    |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 04/16/2015 | Bank Charge       | \$ 10.00     |
| CAPITAL ONE<br>3161 Gentilly Blvd.<br>New Orleans, LA 70122 | 09/10/2015 | Bank Charge       | \$ 55.00     |
| PAYPAL.COM<br>2211 North First Street<br>San Jose, CA 95131 | 04/20/2015 | Credit Card Fee   | \$ 49.49     |
| 5. Total OTHER DISBURSEMENTS during this reporting period   |            |                   | \$ 834.89    |

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