

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN-PAUL MORRELL
P. O. Box 26306
New Orleans, LA 70186

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

Future Election
Louisiana
Orleans

OFFICE USE ONLY

Report Number: 63523

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

HENDON KRYSTAL

Daytime Telephone

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

This 15th day of February, 2017.

Jean-Paul Morrell

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

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

MORRELL ARTHUR
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 151,730.00
2. In-kind Contributions (Schedule A-2)	\$ 485.03
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 152,215.03
5. Other Receipts (Schedule A-3)	\$ 5,416.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 157,631.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 81,442.96
10. Other Disbursements (Schedule E-2)	\$ 156.70
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 81,599.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 157,631.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 81,599.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 485.03
18. Funds on hand at close of reporting period	\$ 75,546.36

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 36,485.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 36,485.03

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)	
#1 BAIL BONDS & RECOVERY LLC 217 Derbigny Street Gretna, LA 70053-5811 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2016	\$500.00	\$500.00
A AFFORDABLE BAIL BONDS OF GRETNALLC 102 Gitz Ln Madisonville, LA 70447-9574 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/18/2016	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/18/2016	\$500.00	\$500.00
ADAMS & REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801-1820 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	09/27/2016	\$500.00	\$500.00
ADAMS AND REESE PAC Political Action Committee 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	02/04/2016	\$1,000.00	\$1,500.00
ADAMS AND REESE PAC Political Action Committee 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/18/2016	\$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) <u> \$2,500.00 </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)	
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306-5138 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$1,000.00	\$1,000.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/11/2016	\$1,500.00	\$1,500.00
ALL SOUTH CONSULTING ENGINEERS LLC 652 Papworth Metairie, LA 70005-3113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
ANHEUSER BUSCH One Busch Place Saint Louis, MO 63118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
EMILY ARATA 7301 Hampson St New Orleans, LA 70118-5109 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
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)		<u>\$1,500.00</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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
B3 CONSULTING 540 S. Broad Street Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$1,000.00	\$1,000.00
BAKER DONELSON LA PAC Attn: Dickie W. Patterson 450 Laurel St. 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
MARK BECKSTROM 330 Stonehaven Dr Mandeville, LA 70471-1116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
BELTON CONSULTING LLC 10502 Hillsbrook Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$500.00
BIG EASY STUDIOS LLC 13800 Old Gentilly Road New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL J. BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2016	\$1,000.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/20/2016	\$500.00	\$500.00
DARREN J. BOYKINS 5524 Vermillion Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
RODNEY BRAXTON 15708 Woodland Trail Avenue Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
SUSAN GORE BRENNAN 550 Bienville Street New Orleans, LA 70130-2207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC. 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/04/2016	\$1,000.00	\$1,000.00
CAG LLC 601 Baronne St. Ste C-1 New Orleans, LA 70113-1066 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$250.00	\$250.00
WALTER M CALDWELL, IV 4007 whites Ferry Rd. West Monroe, LA 71291-2078 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$250.00	\$250.00
JAMES AND LEONA CANTRELLE 118 Cantrelle Dr. Raceland, LA 70394-2010 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/17/2016	\$100.00	\$100.00
CAR TOWN OF MONROE INC 11 Louisville Ave Monroe, LA 71201-5849 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$250.00	\$250.00
CAREMARK RX INC. P. O. Box 278 Woonsocket, RI 02895-0781 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/29/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)

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)	
CATS 701 BOURBON STREET LLC 701 Bourbon Street New Orleans, LA 70116-3104 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$833.34	\$833.34
CELTIC MEDIA CENTRE 10000 Celtic Dr Baton Rouge, LA 70809-2501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$1,000.00	\$1,000.00
CENTURYTEL INC PO Box 4065 Monroe, LA 71211-4065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
CHENIERE LNG O&M SERVICESLLC 700 Milam St Ste 1900 Houston, TX 77002-2835 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERALPAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/24/2016	\$500.00	\$500.00
LANEY CHOUEST 11075 Nicole Westwego, LA 70094-2939 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/30/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,833.34	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO PAC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2016	\$500.00	\$500.00
COMCAST 136 Farm Road La Place, LA 70068 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/29/2016	\$500.00	\$500.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/20/2016	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/20/2016	\$500.00	\$1,000.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$500.00	\$1,000.00
SEAN B. CUMMINGS 220 Camp Street Suite 500 New Orleans, LA 70130-2795 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/05/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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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)	
JOHN J. CUMMINGS III 416 Gravier Street New Orleans, LA 70130-2419 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,500.00	\$2,500.00
D & J CONSTRUCTION COMPANY PO Box 1889 West Monroe, LA 71294-1889 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
DARRYL D BERGER INVESTMENTS 100 Conti St. New Orleans, LA 70130-1042 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/03/2016	\$1,000.00	\$2,500.00
DARRYL D BERGER INVESTMENTS 100 Conti St. New Orleans, LA 70130-1042 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$1,500.00	\$2,500.00
ROBERT J. DAVID 1100 Poydras Street Suite 2800 New Orleans, LA 70163-2800 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/23/2016	\$250.00	\$250.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH STUDIOS LLC 900 S. Peters Street Suite C-1 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
DELTA PAC 763 North St Baton Rouge, LA 70802-5533 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$1,500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,500.00
DEWITT AND ASSOCIATES LLC 5106 S. Macarthur Dr Alexandria, LA 71302-2908 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/02/2016	\$1,000.00	\$1,000.00
AYAME DINKLER 4311 Toulouse Street New Orleans, LA 70119-4643 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOGETT COMPANY LLC 7110 North Freeway Houston, TX 77076-1309 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
DOUBLE R TRANSPORT INC PO Box 2529 West Monroe, LA 71294-2529 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
DUPLAIN W. RHODES FUNERAL HOME INC. 3933 Washington Avenue New Orleans, LA 70125-2904 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
BRIAN EGANA P. O. Box 56607 New Orleans, LA 70156-6607 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,500.00	\$1,500.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802-5717 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/21/2016	\$1,500.00	\$4,000.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802-5717 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$4,000.00
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)		\$2,000.00	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)	
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802-5717 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$1,000.00	\$4,000.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802-5717 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$1,000.00	\$4,000.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$500.00	\$2,500.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/16/2016	\$2,000.00	\$2,500.00
RICHARD FARRELL 4534 St. Charles Ave New Orleans, LA 70115-4832 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/16/2016	\$2,500.00	\$2,500.00
NICHOLAS FELTON 2429 Annunciation St New Orleans, LA 70130-5403 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,500.00	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)	
FLOWER HOLDINGS LLC 1230 Calhoun St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$1,000.00	\$1,000.00
FREEDOM FIRST LLC 201 St. Charles Avenue #3915 New Orleans, LA 70170-1038 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,500.00	\$2,500.00
FRISCHERTZ POUILLIARD FRISCHERTZ & IMPASTATO LLC 1130 St. Charles Ave New Orleans, LA 70130-4332 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$750.00
FRISCHERTZ POUILLIARD FRISCHERTZ & IMPASTATO LLC 1130 St. Charles Ave New Orleans, LA 70130-4332 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$250.00	\$750.00
MONIKA A GERHART 3144 N Rampart St New Orleans, LA 70117-6607 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$100.00	\$100.00
GLAZERS LOUISIANA PAC PO Box 44032 Baton Rouge, LA 70804-4032 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/04/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,350.00	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)	
GLAZERS LOUISIANA PAC PO Box 44032 Baton Rouge, LA 70804-4032 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$1,500.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127-7934 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$2,000.00
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127-7934 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$2,000.00
GNO AFL-CIO PAC 837 N Carrollton Ave New Orleans, LA 70119-3703 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/30/2016	\$250.00	\$250.00
GULF COAST BANK & TRUST 200 St. Charles Avenue New Orleans, LA 70130-2903 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
GULF SOUTH STRATEGIES USA LLC 145 Robert E Lee Blvd New Orleans, LA 70124-2552 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
HALEY LAW FIRM LLC 650 Poydras Street Suite 2015 New Orleans, LA 70130-7210 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
HALEY LAW FIRM LLC 650 Poydras St Ste 2015 New Orleans, LA 70130-7210 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$1,000.00	\$1,000.00
WILLIAM M. HAMMACK 1324 Oriole St New Orleans, LA 70122-2240 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$2,500.00	\$2,500.00
TIGER HAMMOND 837 N. Carrollton Avenue New Orleans, LA 70119-3703 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/30/2016	\$500.00	\$500.00
HAMPTON RENTAL PROPERTIES LLC 1319 Newton Street New Orleans, LA 70114-2514 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
ALLAIN HARDIN 814 Howard Ave. New Orleans, LA 70113-1108 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JULIE HARRIS 1208 Pine St. New Orleans, LA 70118-5219 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2016	\$250.00	\$250.00
HDV NO. 1 LLC 225 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$833.33	\$833.33
HERMAN HERMAN & KATZ LLC Attorneys at Law 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$2,500.00	\$2,500.00
WILLIAM AND SUSAN HESS 8 Garden Lane New Orleans, LA 70124-1025 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/03/2016	\$250.00	\$250.00
HIGHWAY GRAPHICS LLC PO Box 745 West Monroe, LA 71294-0745 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,583.33	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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HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/23/2016	\$1,000.00	\$1,500.00
DARRELL W. HUNT 5518 Moss Side Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/16/2016	\$1,000.00	\$1,000.00
INDEPENDENT RX 543 Spanish Town Rd Ste 801 Baton Rouge, LA 70802-5347 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$1,000.00	\$1,000.00
LESLIE R. JACOBS 6038 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/03/2016	\$1,000.00	\$1,000.00
TODD C. JAMES 3417 Allen St. New Orleans, LA 70122-2913 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$100.00	\$100.00
JAMES CARTER & ASSOCIATES LLC 1100 Poydras St. Ste 760 New Orleans, LA 70163-1101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$250.00	\$250.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
JONES WALKER LLP 8555 United Plaza Blvd Baton Rouge, LA 70809-2260 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$500.00
JOSEPH JAEGER JR. P. O. Box 6917 Metairie, LA 70009-6917 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/23/2016	\$2,500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE PAC PO Box 44274 Baton Rouge, LA 70804-4274 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/11/2016	\$500.00	\$500.00
LADA-PAC 7526 Picardy Ave Baton Rouge, LA 70808-4333 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
DONALD G. LAMBERT P. O. Box 1958 Kenner, LA 70063-1958 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/07/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <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)	
HUGH LAMBERT 701 Magazine Street New Orleans, LA 70130-3629 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/23/2016	\$250.00	\$250.00
LAMP One American Place Ste. 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/04/2016	\$1,000.00	\$1,000.00
LANDMARK CONSULTING LLC 525 St. Charles Avenue Suite 330 New Orleans, LA 70130-3409 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
LANDRY & SWARR LLC 1010 Common St. Suite 2050 New Orleans, LA 70112-2459 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2016	\$500.00	\$500.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70864 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/27/2016	\$1,000.00	\$1,000.00
JOHN LEVENDIS 6530 Argonne Blvd New Orleans, LA 70124-3906 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
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) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY of Medical Psychologists 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2016	\$500.00	\$1,000.00
LOUISIANA ACADEMY of Medical Psychologists 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$500.00	\$1,000.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Dr. Ste. A5 Baton Rouge, LA 70816-8015 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/21/2016	\$1,000.00	\$2,000.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Dr. Ste. A5 Baton Rouge, LA 70816-8015 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$1,000.00	\$2,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/04/2016	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste 500 Kenner, LA 70062-8730 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/04/2016	\$1,000.00	\$1,000.00
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)	\$5,000.00	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)	
LOUISIANA DEALERS Election Action Committee Inc. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/04/2016	\$500.00	\$500.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$1,000.00	\$1,000.00
LOUISIANA HOME BUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$500.00	\$1,000.00
LOUISIANA MARRIAGE & FAMILY THERAPY PAC 9369 Delores Drive New Orleans, LA 70118 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	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)	
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/11/2016	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$1,000.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HOSTPAC Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/23/2016	\$500.00	\$1,500.00
ROBERT S. LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124-2552 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$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)	\$3,500.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FB LUTZ POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$250.00	\$250.00
MAJOR SERVICES INC. P. O. Box 19107 New Orleans, LA 70179-0107 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
NANCY M. MARSIGLIA 1734 Lakeshore Dr New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2016	\$1,500.00	\$1,500.00
PETER MARTINEZ 1469 Hood Ave. Baton Rouge, LA 70808-3728 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2016	\$500.00	\$500.00
JAMES WALTER MOORE JR. 3006 River Oaks Dr. Monroe, LA 71201-2030 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
RAYMOND RANDALL MORRIS 185 Joe White Rd. Monroe, LA 71203-2913 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
RUSSELL L MOSELY 4232 Bluebonnet Blvd. Baton Rouge, LA 70809-9630 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
MICHAEL NICOLADIS 17 Waverly Place Metairie, LA 70003-2553 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$250.00	\$250.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/11/2016	\$500.00	\$500.00
O.P.E.R.A.T.E. PAC 7370 Chef Menteur Hwy New Orleans, LA 70126-5314 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/28/2016	\$1,000.00	\$1,000.00
OAK PARK SHOPPING CENTER LLC 1545 Wakefield Place New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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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)	
OFFICES OF WARREN A. FORSTALL JR. LLC 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119-5134 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,000.00	\$2,000.00
OUACHITA TERMINALS INC PO Box 2039 West Monroe, LA 71294-2039 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
TINA NGUYEN OWEN 2370 Lark St. New Orleans, LA 70122-4320 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,500.00	\$2,500.00
PELICAN OUTDOOR ADVERTISING INC. 9605 Jefferson Highway Ste 1 New Orleans, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/05/2016	\$75.00	\$75.00
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy St. Suite 11 New Orleans, LA 70112-3181 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,575.00	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)	
PFIZER INC. 6730 Lenox Center Ct Memphis, TN 38115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/04/2016	\$750.00	\$750.00
PHILLIPS 66 COMPNAY PO Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/16/2016	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/16/2016	\$2,500.00	\$2,500.00
POSIGEN OF LOUISIANA LLC 2424 Edenborn Ave Metairie, LA 70001-1845 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/19/2016	\$1,000.00	\$1,000.00
PRESERVATION PARTNERS 909 Poydras St. Ste 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$2,000.00
PRESERVATION PARTNERS 909 Poydras St. Ste 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/18/2016	\$1,500.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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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)	
PROGRESSIVE BANK P.O. Box 4053 Monroe, LA 71211-4053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2016	\$500.00	\$500.00
TODD RAGUSA 501 Basin St. Suite F New Orleans, LA 70112-3558 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$255.00	\$255.00
RALPH O. BRENNAN RESTAURANT GROUP LLC 550 Bienville Street New Orleans, LA 70130-2207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2016	\$500.00	\$500.00
REPUBLIC NATIONAL DISTRIBUTING COMPANY 809 Jefferson Hwy New Orleans, LA 70121-2522 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
CHRISTIAN AND ROBIN RHODES 5639 Charlotte Drive New Orleans, LA 70122-2609 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,500.00	\$2,500.00
RIVER BIRCH LLC 2000 S. Kenner Avenue Westwego, LA 70094 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/23/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,755.00	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)	
RUDY SMITH SERVICE INC 425 N. Claiborne Ave New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2016	\$250.00	\$250.00
SABISTON CONSULTANTS LLC 501 Basin St. Ste. F New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$1,000.00
SABISTON CONSULTANTS LLC 501 Basin St. Ste. F New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$1,000.00
DARRELL SAIZAN JR. 2321 Killdeer Street New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$100.00	\$100.00
SB ENTERTAINMENT 423-427 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$833.33	\$833.33
MADALYN SCHENK 600 Port of New orleans Place 8G New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/02/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,433.33	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)	
SCHEUERMANN & JONES LLC 701 Poydras Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,500.00	\$1,500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,000.00
SILVER SCREEN SUPPLY LLC 819 Central Avenue New Orleans, LA 70121-1359 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2016	\$500.00	\$500.00
SOLAR ALTERNATIVES INC. 2803 Saint Phillip St New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$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)

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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)	
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Road Baton Rouge, LA 70802-5347 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802-5347 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$500.00	\$500.00
SOUTHPAC South Political Ation Committee PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Avenue New Orleans, LA 70117-8208 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
STONEHENGE CAPITAL COMPANY LLC 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$500.00	\$1,500.00
STONEHENGE CAPITAL COMPANY LLC 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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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)	
STONEHENGE CAPITAL COMPANY LLC 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/22/2016	\$500.00	\$1,500.00
STUART CONSULTING GROUP INC. 1018 Central Avenue Metairie, LA 70001-5769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$1,500.00
STUART CONSULTING GROUP INC. 1018 Central Avenue Metairie, LA 70001-5769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$1,000.00	\$1,500.00
SURETY MANAGEMENT INC. 1000 Lafayette St Suite 200 Lafayette, LA 70501-6867 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2016	\$1,000.00	\$1,000.00
THOMAS MICHAEL AND SARAH USDIN 3034 Ursulines Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/17/2016	\$250.00	\$250.00
TPG-PAC INC. 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/21/2016	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
TPG-PAC INC. 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/27/2016	\$1,000.00	\$2,000.00
TRACAGE DEVELOPMENT LLC 781 Larson St. Jackson, MS 39202-3437 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/17/2016	\$500.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 1400 Douglas St. Omaha, NE 68179-1001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/11/2016	\$500.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 100 Avondale Garden Rd. Westwego, LA 70094-2604 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$500.00	\$500.00
UNITE HERE TIP STATE & LOCAL FUND 275 7th Avenue 16th Floor New York, NY 10001-6708 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/18/2016	\$2,500.00	\$2,500.00
UNITED PROFESSIONALS CO LLC 201 St. Charles Ave Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/28/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	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)	
VANTAGE HEALTH PLAN INC 130 Desiard St. Monroe, LA 71201-7319 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
LAURA VEAZEY PO Box 51804 New Orleans, LA 70151-1804 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$250.00	\$250.00
VIDEO GAME IMPACT INC 575 7th St. NW #300 Washington, DC 20004-1611 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/02/2016	\$1,000.00	\$1,000.00
WALGREENS 780 Waukegan Road Deerfield, IL 60015-4305 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
ROBERT WALTERS 1239 2nd Street New Orleans, LA 70130-5722 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$2,500.00	\$2,500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253-3027 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
WILLIAM A. OLIVER 345 Harbor Drive Old Hickory, TN 37138 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/20/2016	\$1,000.00	\$1,000.00
WILLIAM ROBERT LAY 721 Government St Ste 103-132 Baton Rouge, LA 70802-6054 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2016	\$500.00	\$500.00
WILLIAM ST. JOHN LA CORTE APMC 519 Metairie Road Metairie, LA 70005-4311 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2016	\$500.00	\$500.00
T.E. WILLIAMS 1132 Woodstone Dr. Baton Rouge, LA 70808-5172 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/27/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 151,730.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 36,000.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Fundraiser Food & Beverages	09/14/2016	\$485.03	\$485.03
4. SUBTOTAL (this page)			\$485.03	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 485.03	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$485.03</u>	TOTAL (complete only on last page of this schedule) <u>\$ 485.03</u>

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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)
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	02/08/2016	Airline Ticket Refund	\$209.10
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003-3935	01/04/2016	Computer Hardware Return	\$5.44
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003-3935	02/16/2016	Return	\$97.86
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003-3935	02/16/2016	Return	\$70.85
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	04/05/2016	Refund	\$1.10
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003-3935	04/26/2016	Return	\$362.98
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815-8110	02/24/2016	Return	\$76.27
J. P. MORRELL CAMPAIGN FUND INC. PO Box 26306 New Orleans, LA 70186-6306	12/31/2016	Carry Forward - Past Election	\$4,315.53
5. Total OTHER RECEIPTS during this reporting period			

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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)
PAYPAL.COM 2211 North First Street San Jose, CA 95131	06/10/2016	Refund fee	\$1.95
STRIPE 3180 18th Street San Francisco, CA 94110	09/14/2016	Value Customer Reward	\$184.96
SUSTAINABIL ,	03/29/2016	Refund	\$89.98
5. Total OTHER RECEIPTS during this reporting period			\$ 5,416.02

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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)
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	01/05/2016	Storage Unit Rent	\$ 242.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	02/09/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	03/07/2016	Storage Unit Rent	\$ 242.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	04/04/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	05/02/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	06/02/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	07/05/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	08/02/2016	Storage Unit Rent	\$ 105.00
3. SUBTOTAL (optional)			\$1,114.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	10/03/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	11/02/2016	Storage Unit Rent	\$ 105.00
A STORAGE INN #8 3301 Jean Lafitte Parkway Chalmette, LA 70043	12/02/2016	Storage Unit Rent	\$ 105.00
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	05/16/2016	Marketing	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	06/14/2016	Marketing	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	07/14/2016	Marketing	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	08/15/2016	Marketing	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	09/14/2016	Software	\$ 15.74
3. SUBTOTAL (optional)			\$393.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	10/14/2016	Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	11/14/2016	Software	\$ 15.74
ADOBE ACROBAT 345 Park Avenue San Jose, CA 95110-2704	12/14/2016	Software	\$ 15.74
ALBASHA GREEK 2531 City Place Ct Baton Rouge, LA 70808-2702	03/02/2016	Lunch Meeting	\$ 28.00
ALBASHA GREEK 2531 City Place Ct Baton Rouge, LA 70808-2702	04/21/2016	Lunch Meeting	\$ 18.00
ALBASHA GREEK 2531 City Place Ct Baton Rouge, LA 70808-2702	04/25/2016	Lunch Meeting	\$ 15.00
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014-2083	10/03/2016	Software	\$ 9.99
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014-2083	10/31/2016	Software	\$ 9.99
3. SUBTOTAL (optional)			\$128.20
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 PO Box 536216 Atlanta, GA 30353	01/04/2016	Telephone	\$ 31.50
AT&T PO Box 536216 Atlanta, GA 30353	01/11/2016	Phone Service	\$ 411.00
AT&T PO Box 536216 Atlanta, GA 30353	02/09/2016	Telephone	\$ 516.32
AT&T PO Box 536216 Atlanta, GA 30353	02/18/2016	Telephone	\$ 31.50
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	02/28/2016	Telephone	\$ 86.33
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/16/2016	Telephone	\$ 279.57
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/17/2016	Telephone	\$ 31.50
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/28/2016	Telephone	\$ 43.50
3. SUBTOTAL (optional)			\$1,431.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/28/2016	Telephone	\$ 216.63
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/28/2016	Telephone	\$ 86.33
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/28/2016	Telephone	\$ 864.55
AT&T 1831 Manhattan Blvd. Harvey, LA 70058-7306	03/28/2016	Telephone	\$ 101.59
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	04/04/2016	Telephone	\$ 487.09
AT&T PO Box 536216 Atlanta, GA 30353	04/18/2016	Telephone	\$ 31.80
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	05/04/2016	Telephone	\$ 94.83
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/16/2016	Telephone	\$ 31.80
3. SUBTOTAL (optional)			\$1,914.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	05/17/2016	Telephone	\$ 932.85
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	05/18/2016	Telephone	\$ 94.31
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/15/2016	Telephone	\$ 26.50
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	07/06/2016	Telephone	\$ 156.26
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	07/12/2016	Telephone	\$ 491.51
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/15/2016	Telephone	\$ 26.50
AT&T 208 S. Akard Street #3 Dallas, TX 75202-4206	07/19/2016	Telephone	\$ 134.20
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/15/2016	Telephone	\$ 26.50
3. SUBTOTAL (optional)			\$1,888.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/16/2016	Telephone	\$ 43.20
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/19/2016	Telephone	\$ 70.40
AT&T PO Box 536216 Atlanta, GA 30353	09/13/2016	Phone Service	\$ 26.50
AT&T PO Box 536216 Atlanta, GA 30353	09/19/2016	Phone Service	\$ 163.52
AT&T PO Box 536216 Atlanta, GA 30353	10/13/2016	Phone Service	\$ 27.00
AT&T PO Box 536216 Atlanta, GA 30353	10/31/2016	Phone Service	\$ 337.23
AT&T PO Box 536216 Atlanta, GA 30353	11/14/2016	Phone Service	\$ 27.00
AT&T PO Box 536216 Atlanta, GA 30353	11/22/2016	Phone Service	\$ 210.18
3. SUBTOTAL (optional)			\$905.03
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 PO Box 536216 Atlanta, GA 30353	12/06/2016	Phone Service	\$ 437.92
AT&T PO Box 536216 Atlanta, GA 30353	12/12/2016	Phone Service	\$ 27.00
AT&T PO Box 536216 Atlanta, GA 30353	12/22/2016	Phone Service	\$ 167.26
AVANGATE BV 900 Island Drive Suite 203 Redwood City, CA 94065	02/05/2016	Software	\$ 44.97
AVANGATE BV 900 Island Drive Suite 203 Redwood City, CA 94065	04/05/2016	Software	\$ 58.47
AVANGATE BV 900 Island Drive Suite 203 Redwood City, CA 94065	04/26/2016	Software	\$ 24.95
AVG 2100 Powell Street Emeryville, CA 94608-1826	11/21/2016	Software	\$ 49.99
AVGWWW.AVG.COM 149 Baronne Street San Francisco, CA 94107	05/04/2016	Computer Supplies	\$ 59.99
3. SUBTOTAL (optional)			\$870.55
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)
AVGWWW.AVG.COM 149 Baronne Street San Francisco, CA 94107	08/31/2016	Computer Supplies	\$ 99.99
B H PHOTO 420 9th Avenue New York, NY 10001-1614	01/06/2016	Bluetooth headset & Podcast Equipment	\$ 349.97
BARCADIA 601 Tchoupitoulas Street New Orleans, LA 70130-3211	05/31/2016	Dinner Meeting	\$ 31.61
BED BATH & BEYOND 650 Liberty Avenue Union, NJ 07083	03/30/2016	Gift	\$ 56.64
MARSHALL BENNETT 3700 O Street NW Washington, DC 20057-0002	03/30/2016	Computer Hardware	\$ 71.80
BENSON DUPRE MOVERS P. O. Box 871642 New Orleans, LA 70187-1642	04/21/2016	Movers for After Fire at Office	\$ 255.00
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	01/04/2016	Computer Hardware	\$ 295.73
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	01/11/2016	Office Supplies	\$ 65.38
3. SUBTOTAL (optional)			\$1,226.12
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)
BEST BUY 3100 4th St. NW Washington, DC 20010	01/25/2016	Computer Hardware	\$ 666.15
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	02/16/2016	Software	\$ 136.00
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	02/16/2016	Computer Equipment	\$ 239.78
BEST BUY 1977 Millerville Road Baton Rouge, LA 70816-1406	02/29/2016	Air Purifier/Filter - Pentagon Apartment	\$ 196.19
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	03/25/2016	Computer Supplies	\$ 54.36
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	04/05/2016	Computer Supplies	\$ 224.38
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	04/14/2016	Appliances - Pentagon Apartment	\$ 395.64
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	04/26/2016	Computer Supplies	\$ 549.99
3. SUBTOTAL (optional)			\$2,462.49
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 7601 Penn Avenue S Minneapolis, MN 55423-8500	04/26/2016	Computer Supplies	\$ 362.98
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	04/29/2016	Office Supplies	\$ 65.84
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003-3935	05/27/2016	Computer	\$ 438.99
BEST BUY 200 Town Center Slidell, LA 70458	05/31/2016	Computer Supplies	\$ 253.56
BEST BUY 200 Town Center Slidell, LA 70458	06/07/2016	Computer Supplies	\$ 65.01
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	06/09/2016	Computer Supplies	\$ 131.69
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	07/18/2016	Computer Equipment	\$ 570.68
BEST BUY 1601 A Westbank Expressway Harvey, LA 70058	10/25/2016	Office TV/Monitor & Hardware	\$ 748.47
3. SUBTOTAL (optional)			\$2,637.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	11/18/2016	Computer Equipment	\$ 600.50
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	11/29/2016	Computer Equipment	\$ 2,500.00
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	11/30/2016	Podcast Headphones	\$ 235.95
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	12/07/2016	Computer Supplies	\$ 219.40
BEST BUY 6205 Veterans Memorial Blvd. Metairie, LA 70003	12/12/2016	Office Supplies	\$ 71.64
BORGNE 601 Loyola Avenue New Orleans, LA 70113-3100	11/04/2016	Lunch Meeting	\$ 21.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/29/2016	Statement of Organization	\$ 100.00
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	01/25/2016	Bank Service Charge	\$ 2.00
3. SUBTOTAL (optional)			\$3,750.49
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)
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	03/10/2016	Credit Card fees and Finance Charges	\$ 530.13
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	03/28/2016	Bank Service Charge	\$ 1.95
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	04/11/2016	Credit Card Fess/Late Charges	\$ 530.13
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	05/10/2016	Credit Card Fees/Late Charges	\$ 530.13
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	06/10/2016	Credit Card Fees/late Charges	\$ 530.13
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	07/10/2016	Credit Card Fess/Late Charges	\$ 530.13
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	08/10/2016	Credit Card Fess/Late Charges	\$ 530.11
CAPITAL ONE 313 Carondelet Street New Orleans, LA 70130-3109	11/25/2016	Bank Fee	\$ 5.00
3. SUBTOTAL (optional)			\$3,187.71
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)
CARVER RAM JAM 3059 Higgins Blvd. New Orleans, LA 70126-5422	11/17/2016	Fundraiser Donation	\$ 250.00
CBI MALWAREBYTES 3979 Freedom Circle 12th Floor Santa Clara, CA 95054-1256	12/05/2016	Software	\$ 24.95
CHARTER COMMUNICATIONS 400 Atlantic Street Stamford, CT 06901-3512	04/21/2016	Telephone	\$ 330.48
CHEVRON 1400 S. Carrollton Avenue New Orleans, LA 70118-2810	04/29/2016	Fuel	\$ 32.00
CHEVRON 4046 Chef Menteur Hwy. New Orleans, LA 70126-4855	04/29/2016	Fuel	\$ 32.00
CHEVRON 1400 S. Carrollton Avenue New Orleans, LA 70118-2810	05/10/2016	Fuel	\$ 26.07
CHEVRON 469 Indian Village Road Slidell, LA 70461	06/02/2016	Gasoline	\$ 31.00
CHEVRON 1400 S. Carrollton Avenue New Orleans, LA 70118-2810	06/03/2016	Fuel	\$ 34.72
3. SUBTOTAL (optional)			\$761.22
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)
CHILLI'S RESTAURANT 2227 Tanger Blvd. Gonzales, LA 70737	02/01/2016	Meals with Constituents	\$ 37.00
CHINA WOK 3438 Drusilla Lane Baton Rouge, LA 70809-1866	06/17/2016	Dinner Meeting	\$ 22.61
CHINA WOK 3438 Drusilla Lane Baton Rouge, LA 70809-1866	06/23/2016	Dinner Meeting	\$ 26.11
CITY OF NEW ORLEANS 1300 Perdico Street New Orleans, LA 70112-2125	04/15/2016	Parking	\$ 9.50
COLE'S FLORAL & GARDEN DESIGN 10660 Coursey Blvd. Baton Rouge, LA 70816	01/27/2016	Flowers for	\$ 98.15
COMMANDER'S PALACE 1403 Washington Avenue New Orleans, LA 70130-5751	03/29/2016	Meals with Constituents	\$ 140.00
ADRIANNA COPELAND 777 Ben Her Road Baton Rouge, LA 70820	03/29/2016	Campaign Work	\$ 300.00
FRANCISCA COPELAND 117 Twin Oaks Drive Slidell, LA 70461-1477	10/12/2016	Campaign Work	\$ 300.00
3. SUBTOTAL (optional)			\$933.37
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)
FRANCISCA COPELAND 117 Twin Oaks Drive Slidell, LA 70461-1477	10/17/2016	Campaign Work	\$ 100.00
COSTCO 3900 Dublin Street New Orleans, LA 70118	01/08/2016	Office Supplies	\$ 173.24
COSTCO 10000 Dawnedele Avenue Baton Rouge, LA 70809-2591	03/06/2016	Cleaning Supplies	\$ 18.47
COULIS RESTAURANT 3625 Prytania Street New Orleans, LA 70115-3610	03/21/2016	Lunch Meeting	\$ 17.00
COX COMMUNICATION INC. P. O. Box 60001 New Orleans, LA 70160	07/18/2016	Internet/Cable	\$ 147.97
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	04/29/2016	Cable/Internet	\$ 329.64
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	06/23/2016	Cable/Internet	\$ 172.05
COX COMMUNICATIONS 345 N. Acadian Thruway Baton Rouge, LA 70806-3259	10/03/2016	Internet Cable Service	\$ 356.32
3. SUBTOTAL (optional)			\$1,314.69
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)
COX COMMUNICATIONS 345 N. Acadian Thruway Baton Rouge, LA 70806-3259	10/07/2016	Internet Cable Service	\$ 356.32
CVS PHARMACY 2585 Leon C. Simon New Orleans, LA 70122	06/14/2016	Office Supplies	\$ 17.00
DELTA AIRLINES P. O. Box 75027 Cincinnati, OH 45275	01/21/2016	Baggage Fee	\$ 29.00
DELTA AIRLINES P. O. Box 75027 Cincinnati, OH 45275	01/21/2016	Baggage Fee	\$ 29.00
DELTA AIRLINES 900 Airline Drive Kenner, LA 70062	01/21/2016	Baggage Fee	\$ 25.00
DELTA AIRLINES 1275 K Street NW #1200 Washington, DC 20003	01/26/2016	Baggage Fee	\$ 25.00
DELTA AIRLINES 1275 K Street NW #1200 Washington, DC 20003	01/26/2016	Baggage Fee	\$ 29.00
DELTA AIRLINES PO Box 20706 Atlanta, GA 30320	01/27/2016	Airline Ticket	\$ 495.60
3. SUBTOTAL (optional)			\$1,005.92
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)
DIVISION OF ADMINISTRATION PO Box 94095 Baton Rouge, LA 70804	09/30/2016	Prntagon Apartment Rent	\$ 2,000.00
DOMINO'S PIZZA 2806 Government Street Baton Rouge, LA 70806-5411	04/13/2016	Meal	\$ 18.00
DUPRE'S MOVING 2306 St. Louis Street New Orleans, LA 70119	01/07/2016	Moving Expenses	\$ 200.00
DUPRE'S MOVING 2306 St. Louis Street New Orleans, LA 70119	04/21/2016	Moving Expenses	\$ 403.00
JANEI DYKES P. O. Box 2613 New Orleans, LA 70176-2613	11/08/2016	Campaign Work	\$ 500.00
EASTERN N. O. NEIGHBORHOOD ASSOCIATION 7100 Read Blvd. New Orleans, LA 70127	12/13/2016	Fundraiser Donation	\$ 100.00
EASTERN N. O. NEIGHBORHOOD ASSOCIATION 7100 Read Blvd. New Orleans, LA 70127	12/14/2016	Fundraiser Donation	\$ 150.00
EASTERN N. O. NEIGHBORHOOD ASSOCIATION 7100 Read Blvd. New Orleans, LA 70127	12/20/2016	Fundraiser Donation	\$ 150.00
3. SUBTOTAL (optional)			\$3,521.00
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)
EXXON 101 S. Military Road Slidell, LA 70461	07/15/2016	Gasoline	\$ 29.07
EXXON MOBIL 101 S. Military Road Slidell, LA 70461-4158	03/15/2016	Gasoline	\$ 24.30
EXXON MOBIL 101 S. Military Road Slidell, LA 70461-4158	03/28/2016	Gasoline	\$ 26.55
EXXON MOBIL 101 S. Military Road Slidell, LA 70461-4158	04/13/2016	Gasoline	\$ 20.01
EXXON MOBIL 101 S. Military Road Slidell, LA 70461-4158	06/07/2016	Gasoline	\$ 30.50
EXXONMOBIL 1334 Florida Blvd. Baton Rouge, LA 70802-4666	03/18/2016	Fuel	\$ 28.86
EXXONMOBIL 1334 Florida Blvd. Baton Rouge, LA 70802-4666	04/20/2016	Fuel	\$ 50.00
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	10/17/2016	Fuel	\$ 3,075.00
3. SUBTOTAL (optional)			\$3,284.29
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)
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	10/21/2016	Fuel	\$ 29.40
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	10/26/2016	Fuel	\$ 30.03
EXXONMOBIL 3373 Florida Blvd. Baton Rouge, LA 70806-3762	12/05/2016	Fuel	\$ 27.54
EXXONMOBIL 1600 Manhattan Blvd. Harvey, LA 70058-3408	12/29/2016	Fuel	\$ 27.75
EZ PARKER 310 Carondelet Street New Orleans, LA 70130-3110	12/08/2016	Airport Parking	\$ 60.00
FUEL EXPRESS MART 6500 I-10 Morroson Road New Orleans, LA 70126	10/03/2016	Fuel	\$ 22.00
GENERAL OPERATING FUND Senate Dining 900 North Third Street Baton Rouge, LA 70802	05/10/2016	Senate Dining Room Expense	\$ 45.00
GENTILLY TERRACE & GARDENS IMPROVEMENT ASSOC. 3431 Gentilly Blvd. New Orleans, LA 70122-4913	10/21/2016	Night Out Against Crime	\$ 500.00
3. SUBTOTAL (optional)			\$741.72
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)
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	06/10/2016	Lunch Meeting	\$ 49.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122	10/19/2016	Dinner Meeting	\$ 38.00
GOOGLE SERVICES 1600 Amphitheatre Pkwy. Mountain View, CA 94043-1351	12/14/2016	Tablet	\$ 539.95
GREATER N. O. LOUIS A. MARTINET SOCIETY P. O. Box 57785 New Orleans, LA 70157-7785	08/08/2016	Ticket for Fundraiser	\$ 75.00
GRILLE DISTRICT 1 Aviation Circle Arlington, VA 22202	01/27/2016	Meals with Constituents	\$ 37.00
GROVE SMOOTHIE KING 900 Airline Drive Kenner, LA 70062-6923	12/04/2016	Meal	\$ 13.37
HARLAND CLARKE 15955 LaCantara Pkwy. San Antonio, TX 78256	02/04/2016	Office Supplies	\$ 61.85
JUAN HENDON P. O. Box 26306 New Orleans, LA 70186-6306	11/18/2016	Campaign Work	\$ 450.00
3. SUBTOTAL (optional)			\$1,264.17
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 P. O. Box 26306 New Orleans, LA 70186	01/19/2016	Campaign Work	\$ 300.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	01/20/2016	Campaign Work	\$ 200.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	02/24/2016	Campaign Work	\$ 200.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/10/2016	Campaign Work	\$ 800.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	03/31/2016	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/25/2016	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	04/29/2016	Campaign Work	\$ 100.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	06/01/2016	Campaign Work	\$ 300.00
3. SUBTOTAL (optional)			\$2,900.00
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)
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	08/01/2016	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	08/23/2016	Campaign Work	\$ 300.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	09/22/2016	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	11/07/2016	Campaign Work	\$ 200.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	11/25/2016	Campaign Work	\$ 300.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	12/21/2016	Campaign Work	\$ 500.00
KRYSTAL HENDON P. O. Box 26306 New Orleans, LA 70186	12/23/2016	Campaign Work	\$ 400.00
HERBSAINT 701 St. Charles Avenue New Orleans, LA 70130	07/01/2016	Lunch Meeting	\$ 40.00
3. SUBTOTAL (optional)			\$2,740.00
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)
HERBSAINT 701 St. Charles Avenue New Orleans, LA 70130	07/06/2016	Lunch Meeting	\$ 80.00
HID EVOLUTION 511 S. Harbor Blvd. Ste. A La Habra, CA 90631-9376	11/28/2016	Computer Equipment	\$ 5,351.32
HILTON RIVERSIDE 2 Poydras Street New Orleans, LA 70130-1656	03/04/2016	Parking Expense	\$ 10.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808-3141	01/29/2016	Office Decor	\$ 150.23
HOBBY LOBBY 1555B. Gause Blvd. Slidell, LA 70458-2260	03/10/2016	Decor for Office	\$ 26.50
HOBBY LOBBY 1555B. Gause Blvd. Slidell, LA 70458-2260	11/15/2016	Office Supplies	\$ 10.96
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815-8110	02/23/2016	Lighting (Pentagon Apartment)	\$ 618.38
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70815-8110	02/23/2016	Lighting (Pentagon Apartment)	\$ 59.92
3. SUBTOTAL (optional)			\$6,307.31
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)
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	01/07/2016	Meals with Constituents	\$ 75.11
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	03/30/2016	Meals with Constituents	\$ 98.00
ISUPPLY 58465 Tyler Street #3 Slidell, LA 70461-3937	04/04/2016	Cell Phone Repair	\$ 210.95
ISUPPLY 58465 Tyler Street #3 Slidell, LA 70461-3937	08/22/2016	Cell Phone Repair	\$ 32.61
J. W. MARRIOTT 1331 Pennsylvania Avenue NW Washington, DC 20004-1710	12/05/2016	Meal	\$ 11.39
JUAN'S FLYING BURRITO 515 Baronne Street New Orleans, LA 70113-1001	11/28/2016	Lunch Meeting	\$ 20.00
KOI SUSHI 217 W. State Street Baton Rouge, LA 70802-7946	03/18/2016	Lunch Meeting	\$ 35.66
KRAMERBOOKS & AFTERWORDS CAFE 1517 Conniticut Avenue NW Washington, DC 20036	01/26/2016	Lunch Meeting	\$ 18.00
3. SUBTOTAL (optional)			\$501.72
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)
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	10/24/2016	Office Decor	\$ 6.00
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122-2826	04/18/2016	Fuel	\$ 29.13
LAKE TERRACE CROSSING 1600 Robert E. Lee Blvd. New Orleans, LA 70122-2826	05/17/2016	Fuel	\$ 27.50
LICKETY SPLIT 1 Aviation Circle Washington, DC 20001-6000	01/27/2016	Meal	\$ 8.01
LINKEDIN 2029 Stierlin Cy. Mountain View, CA 94043	02/29/2016	Marketing	\$ 59.99
LINKEDIN 2029 Stierlin Cy. Mountain View, CA 94043	03/28/2016	Marketing	\$ 59.99
LINKEDIN 2029 Stierlin Cy. Mountain View, CA 94043	04/27/2016	Marketing	\$ 59.99
LLBC FOUNDATION P. O. Box 44003 Baton Rouge, LA 70804-4003	11/22/2016	Bayou Classic Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$450.61
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)
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	01/06/2016	Annual Membership Dues	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	11/10/2016	Brunch Table	\$ 750.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/11/2016	Annual Membership Dues	\$ 50.00
LOWE'S 10303 S. Mall Drive Baton Rouge, LA 70809-4803	01/29/2016	Hardware for Pentagon Apartment	\$ 252.11
LOWE'S 10303 S. Mall Drive Baton Rouge, LA 70809-4803	01/29/2016	Hardware for Pentagon Apartment	\$ 22.84
MARTY J'S 13434 Perkins Rod Baton Rouge, LA 70810-2035	03/15/2016	Meals with Constituents	\$ 299.63
MATHERNE'S MARKET 440 N. 3rd Street Baton Rouge, LA 70802-5504	06/20/2016	Supplies	\$ 63.71
MESSINA'S 6001 Stars and Stripes Blvd. New Orleans, LA 70126	01/07/2016	Meals with Constituents	\$ 38.32
3. SUBTOTAL (optional)			\$1,626.61
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)
MESSINA'S 6001 Stars and Stripes Blvd. New Orleans, LA 70126	03/07/2016	Meals with Constituents	\$ 44.00
MESSINA'S 6001 Stars and Stripes Blvd. New Orleans, LA 70126	05/06/2016	Meals with Constituents	\$ 59.29
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	01/15/2016	Certificate Frame	\$ 34.73
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	01/15/2016	Certificate Frame	\$ 16.35
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	01/20/2016	Certificate Frame	\$ 34.73
MICHAEL'S CRAFT STORES 1200 S. Clearview Pkwy Metairie, LA 70001	05/04/2016	Certificate Frames	\$ 96.81
MICROSOFT STORE 1100 S. Hayes St. Unit Go4A Arlington, VA 22202-4907	01/26/2016	Computer Hardware	\$ 72.79
MICROSOFT STORE 1100 S. Hayes St. Unit Go4A Arlington, VA 22202-4907	12/12/2016	Software	\$ 104.99
3. SUBTOTAL (optional)			\$463.69
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)
MICROSOFT STORE 1100 S. Hayes St. Unit Go4A Arlington, VA 22202-4907	12/16/2016	Software	\$ 109.99
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	12/01/2016	Florist	\$ 174.95
MONA'S ACCENTS 2109 N. Claiborne Ave New Orleans, LA 70116	12/01/2016	Florist	\$ 199.40
NAACP NEW ORLEANS 2475 Canal Street Suite 308 New Orleans, LA 70119	06/07/2016	Tickets To Event	\$ 300.00
NEOTERIC SOLUTIONS 3120 Osgood Court Fremont, CA 94539-5652	03/30/2016	Phone Charger	\$ 25.44
NEW ORLEANS PARKING METERS 1300 Perdido Street New Orleans, LA 70112-2125	09/08/2016	Parking Expense	\$ 20.00
NEW ORLEANS PARKING METERS 1300 Perdido Street New Orleans, LA 70112-2125	10/02/2016	Parking Expense	\$ 9.00
NEW ORLEANS PARKING METERS 1300 Perdido Street New Orleans, LA 70112-2125	10/27/2016	Parking Expense	\$ 20.00
3. SUBTOTAL (optional)			\$858.78
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)
NEW SOUTH PARKING 800 Airline Drive Kenner, LA 70062	01/27/2016	Airport Parking	\$ 92.50
NEWEGGBUSINESS 9997 Rose Hills Road Whittier, CA 90601-1701	03/29/2016	Shipping Expense	\$ 1.98
NEWEGGBUSINESS 9997 Rose Hills Road Whittier, CA 90601-1701	03/29/2016	Computer	\$ 1,274.00
NHS MEN'S SOCCER 100 Panther Drive Slidell, LA 70461	09/09/2016	Fundraiser	\$ 100.00
NSH ATHLETICS 100 Panther Dr Slidell, LA 70461-2326	04/21/2016	Donation for Fundraiser	\$ 100.00
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	01/07/2016	Office Supplies	\$ 58.93
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70002	02/01/2016	Office Supplies	\$ 54.36
OFFICE DEPOT 1583 Gauze Blvd. Slidell, LA 70458-2244	04/04/2016	Office Supplies	\$ 30.78
3. SUBTOTAL (optional)			\$1,712.55
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 1583 Gauze Blvd. Slidell, LA 70458-2244	04/28/2016	Office Supplies	\$ 359.59
OFFICE DEPOT 1583 Gauze Blvd. Slidell, LA 70458-2244	06/30/2016	Office Supplies	\$ 67.08
OFFICE DEPOT 1583 Gauze Blvd. Slidell, LA 70458-2244	07/08/2016	Office Supplies	\$ 60.32
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	10/25/2016	Office Supplies	\$ 10.96
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	11/15/2016	Office Supplies	\$ 202.11
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	12/11/2016	Office Supplies	\$ 51.12
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	12/15/2016	Office Supplies	\$ 31.28
OFFICE OF TECHNOLOGY SERVICES 3101 Gold Camp Drive Rancho Cordova, CA 95670	01/12/2016	Charger	\$ 14.56
3. SUBTOTAL (optional)			\$797.02
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)
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/04/2016	Meal	\$ 19.80
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/05/2016	Meal	\$ 3.30
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/05/2016	Meal	\$ 11.99
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/05/2016	Meal	\$ 8.65
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/07/2016	Meal	\$ 15.40
OMNI SHOREHAM HOTEL 2500 Calvert Street NW Washington, DC 20008-2649	12/08/2016	Hotel (Six Conference)	\$ 416.47
OPEN CITY GRILL 2331 Calvert St. NW Washington, DC 20008-2622	12/05/2016	Meal	\$ 78.00
PJ'S COFFEE 1515 Poydras Street New Orleans, LA 70112-3723	10/19/2016	Coffee meeting	\$ 5.00
3. SUBTOTAL (optional)			\$558.61
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. 5627 Paris Avenue New Orleans, LA 70122	05/05/2016	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	05/20/2016	Public Relations Consulting	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	06/24/2016	Public Relations Consulting	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	06/28/2016	Public Relations Consulting	\$ 150.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	12/01/2016	Public Relations Services	\$ 150.00
R. C. BLAKES SR. SCHOLARSHIP FUND 1605 Robert C. Blakes Sr. Drive New Orleans, LA 70130-4431	06/08/2016	Donation	\$ 125.00
RACE TRAC 1720 Gause Blvd. Slidell, LA 70461	02/01/2016	Gasoline	\$ 18.52
RACE TRAC 1720 Gause Blvd. Slidell, LA 70461	05/25/2016	Gasoline	\$ 30.50
3. SUBTOTAL (optional)			\$924.02
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)
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	04/19/2016	Public Relations	\$ 1,996.10
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	07/19/2016	Public Relations	\$ 1,148.61
RAGUSA CONSULTING 2130 Jefferson Avenue New Orleans, LA 70115	11/14/2016	Public Relations Services	\$ 374.20
RED TOP CAB 3251 Washington Blvd. Arlington, VA 22201-4415	12/04/2016	Taxi Service	\$ 40.00
RED TOP CAB 3251 Washington Blvd. Arlington, VA 22201-4415	12/05/2016	Taxi Service	\$ 30.00
RITE AID 1815 Connecticut Avenue NW Washington, DC 20009	01/22/2016	Office Supplies	\$ 76.19
RON SCOTT PARKS 47 Tamal Vista Blvd. Corte Madera, CA 94925-1145	01/07/2016	Replacement Cell Phone	\$ 686.00
SATSUMA CAFE 7901 Maple Street New Orleans, LA 70118-2728	11/30/2016	Lunch Meeting	\$ 15.00
3. SUBTOTAL (optional)			\$4,366.10
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)
SENATE DINING ROOM - STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804-9183	07/11/2016	Lunch Meetings	\$ 30.00
SENATOR YVONNE CALOMB CAMPAIGN	04/12/2016	Campaign Contribution	\$ 50.00
SEROPS EXPRESS 18169 Highland Road Baton Rouge, LA 70810-3931	06/03/2016	Lunch Meeting	\$ 12.82
SEXTON & HEBERT 10715 North Oak Hills Pkwy Baton Rouge, LA 70810	01/19/2016	Legal Services	\$ 3,467.50
SHELL 9232 Chef Menteur Highway New Orleans, LA 70127-4136	03/07/2016	Gasoline	\$ 20.01
SHELL OIL 9232 Chef Menteur Hwy. New Orleans, LA 70127-4136	01/07/2016	Fuel	\$ 30.00
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	02/26/2016	Fuel	\$ 24.56
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	03/28/2016	Fuel	\$ 12.43
3. SUBTOTAL (optional)			\$3,647.32
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 6300 Elysian Fields Avenue New Orleans, LA 70122	04/03/2016	Fuel	\$ 20.01
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	04/13/2016	Gasoline	\$ 25.01
SHELL OIL 9232 Chef Menteur Hwy. New Orleans, LA 70127-4136	05/02/2016	Gasoline	\$ 31.00
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	07/07/2016	Fuel	\$ 20.00
SHELL OIL 9232 Chef Menteur Hwy. New Orleans, LA 70127-4136	07/21/2016	Gasoline	\$ 29.00
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	11/03/2016	Fuel	\$ 30.50
SHELL OIL 6300 Elysian Fields Avenue New Orleans, LA 70122	11/10/2016	Fuel	\$ 25.01
SLIDELL CPU 2157 Gause Blvd. Slidell, LA 70461	01/05/2016	Postage	\$ 11.50
3. SUBTOTAL (optional)			\$192.03
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)
SLIDELL CPU 2157 Gause Blvd. Slidell, LA 70461	06/03/2016	Postage	\$ 3.77
SLIDELL CPU 2157 Gause Blvd. Slidell, LA 70461	11/21/2016	Postage	\$ 23.09
SLIDELL SONICS 104 Roger Drive Slidell, LA 70461-1832	09/13/2016	Sponsor	\$ 250.00
SLIDELL YOUTH SOCCER ASSOCIATION PO Box 1194 Slidell, LA 70459	05/19/2016	Sponsorship	\$ 100.00
ST. BERNARD ECONOMIC DEVELOPMENT FOUNDATION 100 Port Blvd. Suite 10	06/13/2016	Donation	\$ 500.00
STAPLES 500 Staples Drive Framingham, MA 01702-4478	06/24/2016	Office Supplies	\$ 216.66
STARBUCKS 500 New Jersey Avenue NW Washington, DC 20001-2005	01/27/2016	Meal	\$ 23.91
STARBUCKS 500 New Jersey Avenue NW Washington, DC 20001-2005	01/27/2016	Meal	\$ 5.30
3. SUBTOTAL (optional)			\$1,122.73
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)
STARBUCKS 601 Poydras Street New Orleans, LA 70130-6029	04/04/2016	Meeting	\$ 4.37
STARBUCKS 7211 Corporate Blvd. Baton Rouge, LA 70809-1174	04/28/2016	Breakfast Meeting	\$ 14.73
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 , LA 70804	01/19/2016	Pentagon Rent	\$ 1,330.00
STATE OF LOUISIANA DOA Finance and Support PO Box 94095 , LA 70804	06/20/2016	Pentagon Rent	\$ 1,110.00
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	01/13/2016	Meals with Constituents	\$ 720.59
SWIFTY'S 8181 Airline Highway Baton Rouge, LA 70815-8110	02/23/2016	Fuel	\$ 25.35
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/13/2016	Office Supples	\$ 52.81
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/17/2016	Office Supplies	\$ 86.02
3. SUBTOTAL (optional)			\$3,343.87
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)
TARGET 6885 Siegen Lane Baton Rouge, LA 70809	02/28/2016	Office Supplies	\$ 61.09
TEXACO 501 W Judge Perez Dr. Chalmette, LA 70043-4907	09/23/2016	Fuel	\$ 27.40
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802-7923	02/17/2016	Lunch Meeting	\$ 20.98
THE CHURCHILL HOTEL 1914 Connecticut Avenue Washington, DC 20009	01/26/2016	Travel - Hotel	\$ 1,037.69
THE HEALTH WEALTH OF USA INC. 2470 East 16th St Brooklyn, NY 11235-3522	03/28/2016	Office Decor	\$ 29.98
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749	06/27/2016	Pentagon Apartment	\$ 350.00
THE MUNCH FACTORY 6325 Elysian Fields Avenue New Orleans, LA 70122	02/26/2016	Lunch Meeting	\$ 58.00
THE NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117-7316	04/22/2016	Gala Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$2,085.14
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)
THE PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	12/14/2016	Fundraiser Invitation	\$ 2,461.34
THE RAMPART ROOM 1009 Poydras Street New Orleans, LA 70112-1019	03/14/2016	Fundraiser Food and Beverage	\$ 1,296.48
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	04/13/2016	Postage	\$ 10.95
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	05/31/2016	Postage	\$ 11.97
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	07/07/2016	Postage	\$ 19.87
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	08/08/2016	Postage	\$ 40.17
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	09/09/2016	Postage	\$ 10.04
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	10/13/2016	Postage	\$ 20.08
3. SUBTOTAL (optional)			\$3,870.90
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)
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	10/25/2016	Postage	\$ 66.76
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	10/31/2016	Postage	\$ 21.89
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	11/16/2016	Postage	\$ 17.76
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	11/30/2016	Postage	\$ 10.37
THE UPS STORE 1527 Gause Blvd. Slidell, LA 70458	12/15/2016	Postage	\$ 9.28
TJ MAXX 10521 S. Mall Drive Baton Rouge, LA 70809-4807	01/29/2016	Office Decor	\$ 98.07
TJ MAXX 10521 S. Mall Drive Baton Rouge, LA 70809-4807	02/13/2016	Office Decor	\$ 65.39
TJ MAXX 10521 S. Mall Drive Baton Rouge, LA 70809-4807	02/17/2016	Office Furniture	\$ 65.74
3. SUBTOTAL (optional)			\$355.26
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)
TREASURER OF THE STATE OF LOUISIANA 900 North Third Street 3rd Floor Baton Rouge, LA 70802-5236	06/10/2016	Fees	\$ 600.00
UNITED MEDIA CORP P. O> Box 3270 Covington, LA 70434	08/03/2016	Advertising - Newspaper	\$ 100.00
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	04/04/2016	Telephone	\$ 293.20
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	04/29/2016	Telephone	\$ 59.17
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	05/31/2016	Telephone	\$ 59.17
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	07/01/2016	Telephone	\$ 59.17
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	07/29/2016	Telephone	\$ 59.42
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	08/29/2016	Telephone	\$ 59.48
3. SUBTOTAL (optional)			\$1,289.61
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)
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053-4945	09/30/2016	Phone Service	\$ 59.48
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	10/28/2016	Internet Cable Service	\$ 59.33
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	11/30/2016	Phone Service	\$ 59.33
UNIVERSAL TELCOM 405 Gretna Blvd. #112 Gretna, LA 70053	12/29/2016	Telephone/Internet Services	\$ 59.33
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	01/07/2016	Postage	\$ 11.07
USPS 2157 Gause Blvd. E. Slidell, LA 70461	03/22/2016	Postage	\$ 6.45
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	06/13/2016	Postage	\$ 70.00
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	09/02/2016	Postage	\$ 1.36
3. SUBTOTAL (optional)			\$326.35
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 5919 Chef Menteur Highway New Orleans, LA 70126	10/12/2016	Postage	\$ 7.05
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	10/24/2016	Postage	\$ 10.99
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	11/07/2016	Postage	\$ 42.50
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	11/07/2016	Postage	\$ 6.70
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	12/06/2016	Postage	\$ 35.00
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	12/12/2016	Postage	\$ 15.85
USPS 5919 Chef Menteur Highway New Orleans, LA 70126	12/12/2016	Postage	\$ 59.40
VERSATILE ENTERTAINMENT INC. P. O. Box 52351 New Orleans, LA 70152-2351	10/25/2016	Praise Fest Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$677.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 10606 N. Mall Drive Baton Rouge, LA 70809	01/29/2016	Office Supplies	\$ 31.45
WALMART 1501 Manhattan Blvd. Harvey, LA 70058-3405	02/16/2016	Lighting (Office Lamps)	\$ 102.09
WALMART 3132 College Drive Baton Rouge, LA 70808-3180	02/23/2016	Cleaning Supplies	\$ 70.01
WALMART 10606 N. Mall Drive Baton Rouge, LA 70809	03/07/2016	Office Supplies	\$ 31.40
WALMART 39142 Natchez Drive Slidell, LA 70461	03/08/2016	Office Supplies	\$ 9.75
WALMART 39142 Natchez Drive Slidell, LA 70461	04/27/2016	Office Supplies	\$ 75.00
WALMART 39142 Natchez Drive Slidell, LA 70461	05/03/2016	Office Supplies	\$ 59.21
WALMART 39142 Natchez Drive Slidell, LA 70461	05/09/2016	Office Supplies	\$ 108.65
3. SUBTOTAL (optional)			\$487.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	06/15/2016	Office Supplies	\$ 32.33
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	06/20/2016	Office Supplies	\$ 108.65
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	07/14/2016	Office Supplies	\$ 21.96
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	07/18/2016	Office Supplies	\$ 21.82
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	10/17/2016	Office Supplies	\$ 107.49
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	10/24/2016	Office Supplies	\$ 163.23
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	10/28/2016	Office Supplies	\$ 8.93
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	11/03/2016	Office Supplies	\$ 125.33
3. SUBTOTAL (optional)			\$589.74
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 6000 Bullard Avenue New Orleans, LA 70128-2813	11/07/2016	Office Supplies	\$ 104.38
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	12/07/2016	Office Supplies	\$ 112.04
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	12/13/2016	Office Supplies	\$ 43.11
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	12/21/2016	Office Supplies	\$ 108.78
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	12/21/2016	Office Supplies	\$ 125.19
WALMART 6000 Bullard Avenue New Orleans, LA 70128-2813	12/28/2016	Office Supplies	\$ 114.19
WALMART SUPER CENTER 167 Northshore Blvd. Slidell, LA 70460	02/24/2016	Office Supplies	\$ 48.90
WALMART SUPER CENTER 167 Northshore Blvd. Slidell, LA 70460	02/25/2016	Office Supplies	\$ 95.07
3. SUBTOTAL (optional)			\$751.66
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 SUPERCENTER 167 Northshore Blvd. Slidell, LA 70460-6836	08/02/2016	Office Supplies	\$ 75.29
WALMART SUPERCENTER 167 Northshore Blvd. Slidell, LA 70460-6836	08/09/2016	Office Supplies	\$ 8.71
WALMART SUPERCENTER 167 Northshore Blvd. Slidell, LA 70460-6836	08/25/2016	Office Supplies	\$ 40.94
WILLA JEAN RESTAURANT 611 O'Keefe Avenue New Orleans, LA 70112	02/03/2016	Meals with Constituents	\$ 39.00
WINN DIXIE 2985 Gause Blvd. Slidell, LA 70461-4154	08/01/2016	Office Supplies	\$ 59.87
WOOD'N THINGS 1530 Franklin Avenue Gretna, LA 70053-3259	01/29/2016	Furniture	\$ 486.11
WOOD'N THINGS 1530 Franklin Avenue Gretna, LA 70053-3259	01/29/2016	Furniture	\$ 50.00
ZERVIGON CONSULTING GROUP L.L.C. 3939 Prytania Street New Orleans, LA 70115	01/21/2016	Consulting Services	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,759.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 81,442.96

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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 313 Carondelet Street New Orleans, LA 70130-3109	09/30/2016	Bank Fee	\$ 15.00
CHASE BANK 201 St. Charles Avenue Suite 110 New Orleans, LA 70170-1003	04/21/2016	ATM Fee	\$ 2.00
STRIPE 3180 18th Street San Francisco, CA 94110	03/16/2016	Credit Card Fee	\$ 29.30
STRIPE 3180 18th Street San Francisco, CA 94110	03/17/2016	Credit Card Fee	\$ 7.55
STRIPE 3180 18th Street San Francisco, CA 94110	11/16/2016	Credit Card Fee	\$ 30.05
STRIPE 3180 18th Street San Francisco, CA 94110	11/30/2016	Credit Card Fee	\$ 72.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 156.70

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