

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
625 ST CHARLES AVE, PH-C
New Orleans, LA 70130

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

CITY COUNCIL
NEW ORLEANS
CITYWIDE DIVISION 1

OFFICE USE ONLY

Report Number: 65945

Date Filed: 9/26/2017

Report Includes Schedules:

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

3. Date of Primary 10/14/2017

This report covers from 7/7/2017 through 9/4/2017

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FIRST BANK AND TRUST
909 POYDRAS ST
SUITE 100
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK, CPA
2900 CLEARVIEW PARKWAY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report WILLIAM VANDERBROOK, CPA

Daytime Telephone 504-455-0762

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

This 26th day of September, 2017.

Helena Moreno

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK, CPA

Signature of Treasurer

504-455-0762

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 85,595.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 85,595.00
5. Other Receipts (Schedule A-3)	\$ 282.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,877.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 106,849.73
10. Other Disbursements (Schedule E-2)	\$ 1.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 106,851.23

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)	\$ 138,656.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 85,877.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 106,851.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 117,682.50

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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)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 85,595.00
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.	\$ 22,613.45

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)	
CONSOLIDATED RESOURCES MANAGEMENT, LLC P.O. BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$1,000.00	\$1,000.00
LETICIA AGUAYO 1900 YORKTOWN HOUSTON, TX 77056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2017	\$200.00	\$200.00
CARL ALEXIS 1919 CASA CALVO ST NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2017	\$50.00	\$50.00
MARY CAROL ALLEN 7300 LAKESHORE DR # 12 NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/19/2017	\$50.00	\$75.00
MATTHEW BAILEY 5627 PRATT DRIVE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/17/2017	\$25.00	\$25.00
MATTHEW BAILEY 5627 PRATT DRIVE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/17/2017	\$25.00	\$50.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLAKE JONES LAW FIRM, LLC 701 POYDRAS SUITE 4100 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$500.00	\$1,500.00
BLAKE JONES LAW FIRM, LLC 701 POYDRAS SUITE 4100 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$2,000.00	\$3,500.00
RONALD P BRIGGS 140 ST. CHARLES ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2017	\$1,000.00	\$1,000.00
BRYAN IMPORTS, INC. 8213 AIRLINE DRIVE METAIRIE, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,000.00	\$2,000.00
BRYANT HAMMETT & ASSOC. 6886 HWY 84 W FERRIDAY, LA 71334 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$5,000.00	\$5,000.00
BUTLER HOLDINGS LLC 920 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	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)	
ROBIN CEPPOS 222 STATELY OAKS DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2017	\$25.00	\$25.00
ROBIN CEPPOS 222 STATELY OAKS DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2017	\$25.00	\$50.00
THOMAS B COLEMAN 321 ST. CHARLES AVE. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,000.00	\$2,000.00
COMMITTEE TO ELECT WALT LEGER III 5500 PRYTANIA ST #113 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2017	\$5,000.00	\$5,000.00
GRANT COOPER 211 ELEONORE ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2017	\$50.00	\$50.00
JOYCE H CORRINGTON 528 WALNUT ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,200.00	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)	
SEAN B CUMMINGS 220 CAMP ST SUITE 500 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,500.00	\$2,500.00
ROBERT DAVID 1100 POYDRAS ST SUITE 2800 NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/24/2017	\$200.00	\$200.00
ALLEN DAVIS 1436 JACKSON AVE APT 3C NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$250.00	\$500.00
INA DAVIS 1718 LAKESHORE DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$100.00	\$350.00
MARTIN R DE LAUREAL 505 BETZ PLACE METAIRIE, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/23/2017	\$1,000.00	\$1,000.00
BENJAMIN DUPUY 201 ST. CHARLES AVE SUITE 3400 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$200.00	\$200.00
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>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KIRSTEN EARLY 125 BEVERLY DR METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$500.00	\$500.00
RICHARD FARRELL 4534 ST. CHARLES AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/22/2017	\$2,000.00	\$2,000.00
FRANCES FAYARD 5809 ST CHARLES AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$2,500.00	\$2,500.00
DAVID H FENNELLY 18379 HWY 40 COVINGTON, LA 70435 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$2,500.00	\$2,500.00
RENE FRANSEN 1026 ESPLANADE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2017	\$500.00	\$500.00
ALLEN FREEDMAN 5400 MILNE BLVD NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/15/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$8,025.00	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)	
BRIAN R FURNESS 1031 SAINT ANN ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2017	\$50.00	\$50.00
BRIAN C GIBBS 547 BARONNE ST SUITE 100 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/31/2017	\$1,000.00	\$3,500.00
KARIN GIGER 1444 JOSEPH ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2017	\$25.00	\$25.00
ALICE GLENN 313 LOWERLINE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/09/2017	\$250.00	\$250.00
PATRICIA M GLORIOSO 829 BARRACKS ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2017	\$50.00	\$50.00
ALBIN GUILLOT, II 1130 DAUPHINE ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/31/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,475.00	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 M HAMMACK 1324 ORIOLE ST. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$2,500.00	\$2,500.00
J. KEITH HARDIE, JR 618 AUDUBON ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$2,500.00	\$2,500.00
HAROLD A. ASHER, CPA, LLC 433 METAIRIE RD SUITE 215 METAIRIE, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$250.00	\$250.00
JULIE S HARRIS 1208 PINE ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$250.00	\$250.00
KARISSA HAUGEBOG 730 BORDEAUX ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$100.00	\$100.00
JEANNETTE G HAYNIE 902 ALLISON ST ALEXANDRIA, VA 22302 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/25/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$5,625.00	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)	
HERMAN, HERMAN & KATZ, LLC 820 O'KEEFE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$1,000.00	\$1,000.00
MAURY A HERMAN 820 O'KEEFE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$1,000.00	\$1,000.00
RUSS M HERMAN 625 ST. CHARLES AVE PENTHOUSE D NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$500.00	\$500.00
RUSS M HERMAN 625 ST. CHARLES AVE PENTHOUSE D NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$500.00	\$1,000.00
ANNA HERO 5720 BRIGHTON PL NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/13/2017	\$20.00	\$20.00
MARIE HOEVEN 8422 PRITCHARD PL NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2017	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,045.00	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)	
HOTEL MANAGEMENT OF NEW ORLEANS 830 CONTI STREET NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,000.00	\$1,000.00
ARTHUR W HUGULEY, IV ONE CANAL PLACE SUITE 2929 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,000.00	\$1,500.00
J. A JURIK 3601 RUE DENISE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$25.00	\$25.00
FELICIA KAHN 4908 CARONDELET ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$25.00	\$25.00
CAROLE KIEHL 1520 EAGLE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/27/2017	\$200.00	\$200.00
KRISTI S. SCHUBERT, LLC 917 N. CAUSEWAY BLVD METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IVY E KUSHNER 6048 PERRIER ST APT. 4M NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/31/2017	\$500.00	\$500.00
HUGH P LAMBERT 519 SAINT ANN ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2017	\$2,500.00	\$3,500.00
H. MERRITT LANE, III 835 UNION ST. SUITE 333 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$1,000.00	\$1,000.00
AUSTIN LAVIN 6040 CONSTANCE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/17/2017	\$200.00	\$200.00
KEITH H LIEDERMAN 3632 LAKE LYNN DR GRETN, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$250.00	\$250.00
DONALD E LINK 538 NASHVILLE AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ISABEL O MANN 1436 JACKSON AVE APT 3C NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$200.00	\$400.00
JAMES E MAURIN 109 NORTH PARK BLVD SUITE 300 COVINGTON, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$1,000.00	\$1,000.00
ANNE MCGUIRE 1601 COLISEUM ST APT. B NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/16/2017	\$25.00	\$25.00
ROBERT W MERRICK 430 NOTRE DAME ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$2,500.00	\$5,000.00
MELANIE OUBRE 713 HENRY LANDRY AVE METAIRIE, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/14/2017	\$200.00	\$200.00
JANICE PARMELEE 1324 ORIOLE ST NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,425.00	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)	
M. CHADWICK PELLERIN 819 ORLEANS AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$200.00	\$200.00
KEVIN P RAFFERTY 101 WESTCOTT ST #204 HOUSTON, TX 77007 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2017	\$500.00	\$500.00
CRAIG M RIPLEY 1030 PHILIP ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/23/2017	\$1,000.00	\$1,000.00
SANDRA ROSENTHAL 1421 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/28/2017	\$2,400.00	\$3,400.00
STEPHEN ROSENTHAL 1421 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/28/2017	\$2,500.00	\$2,500.00
ELIZABETH SANGISETTY 6126 ANNUNCIATION ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,600.00	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)	
GENE SHAPIRO 1516 SONIAT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/23/2017	\$250.00	\$250.00
SOUTHERN GLAZERS LOUISIANA PAC 1465 TED DUNHAM AVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/27/2017	\$500.00	\$500.00
SUSAN L STALL 1136 SECOND ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$1,000.00	\$1,000.00
JULIE STOKES 13 CHATEAU RUE DU JARDIN KENNER, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/04/2017	\$1,000.00	\$1,000.00
STEPHEN STRYJEWSKI 820 7TH ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$5,000.00	\$5,000.00
SWANSON INSURANCE AGENCY, INC. 5301 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,250.00	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)	
THE ABERDEEN COALITION LLC 217 GARFIELD ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$100.00	\$100.00
THE DOMAIN COMPANIES LLC 11 PARK PLACE #1705 NEW YORK, NY 10007 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/01/2017	\$1,000.00	\$1,000.00
THE LAW OFFICES OF WARREN A. FORSTALL, JR., LLC 320 N. CARROLLTON AVE SUITE 200 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$1,000.00	\$1,000.00
THIRD COAST LEADERSHIP PAC, LLC 5500 PRYTANIA ST. #240 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/18/2017	\$5,000.00	\$5,000.00
DONNA D THOMASES 2627 ST. CHARLES AVE. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/18/2017	\$500.00	\$500.00
TAYLOR TOWNSEND 320 ST. DENIS ST NATCHITOCHES, LA 71457 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/04/2017	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN USDIN 6 RICHMOND PLACE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2017	\$500.00	\$500.00
JASON P WAGUESPACK 4868 CONSTANCE ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$200.00	\$200.00
MARGARET WALKER 1526 PAUGER ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/02/2017	\$50.00	\$50.00
JEANETTE WEILAND 1206 HARMONY ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/30/2017	\$200.00	\$200.00
BOB F WRIGHT P.O. BOX 3688 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/23/2017	\$1,000.00	\$1,000.00
JOHN ZIMMERMANN 1229 CALHOUN ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/09/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 85,595.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/28/2017	INTEREST INCOME	\$0.80
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/30/2017	INTEREST INCOME	\$0.10
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/28/2017	INTEREST INCOME	\$0.97
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	08/30/2017	INTEREST INCOME	\$0.40
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/04/2017	REIMBURSEMENT OF OFFICIAL EXPENSES	\$280.33
5. Total OTHER RECEIPTS during this reporting period			\$ 282.60

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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)
ALL AMERICAN TEES 3508 TULANE AVE. #50 NEW ORLEANS, LA 70119	08/07/2017	CAMPAIGN T-SHIRTS	\$ 715.00
ALL AMERICAN TEES 3508 TULANE AVE. #50 NEW ORLEANS, LA 70119	08/15/2017	CAMPAIGN T-SHIRTS	\$ 477.95
ALLIANCE FOR GOOD GOVERNMENT 1420 VALMOST STREET NEW ORLEANS, LA 70115	08/18/2017	SPONSOR FOR ANNUAL FUNDRAISER	\$ 240.00
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128	08/02/2017	COMMUNITY OUTREACH	\$ 2,000.00
ALY MEDIA 11416 S. TANNER DAVIS DR. NEW ORLEANS, LA 70128	07/11/2017	COMMUNITY OUTREACH	\$ 1,500.00
DEYSI ANDRADE 2105 BURNELL CT METAIRIE, LA 70001	08/28/2017	FUNDRAISING EVENT CLEANING SERVICES	\$ 80.00
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/10/2017	CREDIT CARD PROCESSING FEES	\$ 270.05
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/28/2017	CREDIT CARD PROCESSING FEES	\$ 6.10
3. SUBTOTAL (optional)			\$5,289.10
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)
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/22/2017	CREDIT CARD PROCESSING FEES	\$ 3.20
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/21/2017	CREDIT CARD PROCESSING FEES	\$ 32.13
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/18/2017	CREDIT CARD PROCESSING FEES	\$ 2.06
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/17/2017	CREDIT CARD PROCESSING FEES	\$ 41.86
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/16/2017	CREDIT CARD PROCESSING FEES	\$ 6.10
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/11/2017	CREDIT CARD PROCESSING FEES	\$ 22.35
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/08/2017	CREDIT CARD PROCESSING FEES	\$ 29.30
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/02/2017	CREDIT CARD PROCESSING FEES	\$ 32.50
3. SUBTOTAL (optional)			\$169.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	08/01/2017	CREDIT CARD PROCESSING FEES	\$ 142.70
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/31/2017	CREDIT CARD PROCESSING FEES	\$ 6.10
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/27/2017	CREDIT CARD PROCESSING FEES	\$ 1.03
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/26/2017	CREDIT CARD PROCESSING FEES	\$ 87.60
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/21/2017	CREDIT CARD PROCESSING FEES	\$ 1.75
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/20/2017	CREDIT CARD PROCESSING FEES	\$ 9.60
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/13/2017	CREDIT CARD PROCESSING FEES	\$ 14.80
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/17/2017	CREDIT CARD PROCESSING FEES	\$ 0.88
3. SUBTOTAL (optional)			\$264.46
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)
ANEDOT P.O. BOX 84314 BATON ROUGE, LA 70884	07/19/2017	CREDIT CARD PROCESSING FEES	\$ 1.03
BDPC 2045 LAKESHORE DR SUITE 207 NEW ORLEANS, LA 70122	07/14/2017	POLLING AND RESEARCH	\$ 7,500.00
BDPC 2045 LAKESHORE DR SUITE 207 NEW ORLEANS, LA 70122	07/24/2017	POLLING AND RESEARCH	\$ 10,000.00
EILEEN CARTER 1520 N. ROCHEBLVE ST. NEW ORLEANS, LA 70119	08/02/2017	CAMPAIGN VOLUNTEER COORDINATOR	\$ 1,200.00
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	08/18/2017	CAMPAIGN SIGN DELIVERY	\$ 500.00
CITY OF LOVE 8601 PALMETTO ST NEW ORLEANS, LA 70118	08/20/2017	COMMUNITY CENTER DONATION	\$ 500.00
CRISTA ROCK PRODUCTION 2352 ANNUNCIATION ST NEW ORLEANS, LA 70130	07/19/2017	VIDEO PRODUCTION	\$ 2,400.00
DELUXE BUSINESS PRODUCTS 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126	07/18/2017	OFFICE EXPENSE	\$ 71.44
3. SUBTOTAL (optional)			\$22,172.47
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)
FEDEX 5300 TCHOUPITOULAS ST NEW ORLEANS, LA 70115	08/15/2017	OFFICE EXPENSE - COPIES	\$ 13.49
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	08/28/2017	CAMPAIGN EVENT STAFFING	\$ 125.00
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	08/31/2017	CAMPAIGN EVENT STAFFING	\$ 100.00
GINA GATEWOOD 5839 W. DEER PARK BLVD NEW ORLEANS, LA 70127	08/18/2017	CAMPAIGN EVENT STAFFING	\$ 50.00
GOOGLE EMAIL SERVICES 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	08/07/2017	CAMPAIGN EMAIL SERVICES	\$ 50.62
GRINDSTONE RESEARCH 727 HAMBRICK AVE LEXINGTON, KY 40508	07/09/2017	RESEARCH	\$ 7,000.00
HANNAH'S KLOZET 7111 LAKE BARRINGTON NEW ORLEANS, LA 70128	07/19/2017	DONATION	\$ 500.00
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	07/07/2017	OFFICE PARKING	\$ 285.33
3. SUBTOTAL (optional)			\$8,124.44
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 PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	08/31/2017	OFFICE PARKING	\$ 291.63
LA PREMIUM PARKING 1010 COMMON STREET NEW ORLEANS, LA 70112	07/28/2017	OFFICE PARKING	\$ 296.63
LANA MEYON, LLC 215 N. ROCHEBLAVE ST. NEW ORLEANS, LA 70119	08/28/2017	CAMPAIGN EVENT STAFFING	\$ 75.00
TRACY MAJOR 7934 MICHIGAN ST NEW ORLEANS, LA 70128	08/18/2017	CAMPAIGN EVENT STAFFING	\$ 25.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	08/20/2017	TRANSPORTATION	\$ 250.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	07/30/2017	TRANSPORTATION	\$ 250.00
GREG MALVEAUX 1733 JUTLAND DR MARRERO, LA 70072	07/15/2017	TRANSPORTATION	\$ 250.00
ORIGINAL ITALIAN PIE 4607 PARIS AVE NEW ORLEANS, LA 70122	07/11/2017	FOOD FOR CAMPAIGN VOLUNTEERS	\$ 27.79
3. SUBTOTAL (optional)			\$1,466.05
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)
ORLEANS PARISH CLERK OF COURT 2700 TULANE AVE NEW ORLEANS, LA 70119	07/10/2017	CITY COUNCIL QUALIFYING FEES	\$ 750.00
OURSO BEYCHOK INC. 352 NAPOLEON STREET BATON ROUGE, LA 70802	07/14/2017	CAMPAIGN STRATEGY	\$ 6,000.00
PARK PLACE SHOPPING CENTER 201 ST. CHARLES AVE. SUITE 3815 NEW ORLEANS, LA 70170	07/31/2017	CAMPAIGN HEADQUARTER RENT	\$ 6,000.00
PARK PLACE SHOPPING CENTER 201 ST. CHARLES AVE. SUITE 3815 NEW ORLEANS, LA 70170	08/03/2017	CAMPAIGN HEADQUARTER RENT	\$ 3,000.00
POLICAMP 5726 PARIS AVE NEW ORLEANS, LA 70122	08/17/2017	EMAIL/SOCIAL MEDIA SERVICES	\$ 175.00
POLICAMP 5726 PARIS AVE NEW ORLEANS, LA 70122	07/19/2017	EMAIL/SOCIAL MEDIA SERVICES	\$ 175.00
POLICAMP 5726 PARIS AVE NEW ORLEANS, LA 70122	07/19/2017	EMAIL/SOCIAL MEDIA SERVICES	\$ 2,500.00
PRESTRIDGE POLITICAL LLC PO BOX 56582 NEW ORLEANS, LA 70156	08/02/2017	CAMPAIGN MANAGEMENT	\$ 2,000.00
3. SUBTOTAL (optional)			\$20,600.00
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)
PRESTRIDGE POLITICAL LLC PO BOX 56582 NEW ORLEANS, LA 70156	07/08/2017	CAMPAIGN MANAGEMENT	\$ 5,000.00
PRESTRIDGE POLITICAL LLC PO BOX 56582 NEW ORLEANS, LA 70156	08/18/2017	REIMBURSEMENT FOR FUNDRAISING EVENT CATERING	\$ 651.22
PRINTER'S WHOLESALE GROUP 3801 N. CAUSEWAY BLVD METAIRIE, LA 70002	07/18/2017	CAMPAIGN SIGNS	\$ 16,109.50
ROUSES SUPERMARKET 701 BARONNE STREET NEW ORLEANS, LA 70113	08/18/2017	FOOD AND DRINK FOR MEET AND GREET	\$ 126.91
RUSSELL CELLULAR 900 POYDRAS ST SUITE 103 NEW ORLEANS, LA 70112	08/07/2017	TELEPHONE	\$ 252.99
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	07/09/2017	RENT	\$ 750.00
TENISHA STEVENS 1 KRISTEN COURT NEW ORLEANS, LA 70128	08/18/2017	REIMBURSE FOR MILEAGE	\$ 23.09
THE SCHULTZ NETWORK 39 DOVE ST NEW ORLEANS, LA 70124	07/14/2017	COMMUNITY OUTREACH	\$ 5,000.00
3. SUBTOTAL (optional)			\$27,913.71
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)
TOTAL COMMUNITY ACTION 1629 SIMON BOLIVAR AVE NEW ORLEANS, LA 70113	08/07/2017	SCHOOL SUPPLY GIVEAWAY	\$ 250.00
URBAN LEAGUE OF GREATER NEW ORLEANS 4640 S. CARROLLTON AVE. SUITE 210 NEW ORLEANS, LA 70119	07/18/2017	SPONSORSHIP FOR GALA	\$ 1,100.00
ANGELE WILSON 810 BIENVILLE ST. APT 505 NEW ORLEANS, LA 70112	09/01/2017	POLITICAL DIRECTOR	\$ 2,500.00
ANGELE WILSON 810 BIENVILLE ST. APT 505 NEW ORLEANS, LA 70112	08/02/2017	POLITICAL DIRECTOR	\$ 5,000.00
ANGELE WILSON 810 BIENVILLE ST. APT 505 NEW ORLEANS, LA 70112	07/08/2017	POLITICAL DIRECTOR	\$ 5,000.00
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	08/02/2017	RESEARCH	\$ 7,000.00
3. SUBTOTAL (optional)			\$20,850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 106,849.73

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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)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	07/31/2017	BANK CHARGES	\$ 1.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.50

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