

# 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: 75658

Date Filed: 2/15/2019

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2018 through 12/31/2018

4. Type of Report:

|                                                     |                                                              |
|-----------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |                                                              |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE BANK  
3050 Severn Avenue  
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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, 2019.

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)                 | \$ 42,751.17 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 294.09    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 43,045.26 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 43,045.26 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 47,866.67 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 203.75    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 48,070.42 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 19,245.93 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 43,045.26 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 48,070.42 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 294.09    |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 13,926.68 |

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

## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period                                                                                                                                          | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 7,995.26 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00     |

| 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. | \$ 57,480.29  |

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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) |                                                     |
| AGRIPAC<br>PO Box 95004<br>Baton Rouge, LA 70895-9004<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                            | 01/12/2018                             | \$1,001.17   | \$2,501.17                                          |
| BENJAMIN BENTON<br>7933 Oak Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                     | 11/21/2018                             | \$500.00     | \$500.00                                            |
| SUSAN GORE BRENNAN<br>600 Port of New Orleans Place<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>    | 11/27/2018                             | \$2,500.00   | \$2,500.00                                          |
| DANIEL BRONFIN, MD<br>426 Atherton Drive<br>Metairie, LA 70005-3810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>             | 11/27/2018                             | \$500.00     | \$500.00                                            |
| CAREMARK RX INC.<br>P.O. Box 287<br>Lincoln, RI 02895-0287<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                      | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| CGI TECHNOLOGIES & SOULTIONS INC.<br>11325 Random Hills Rd.<br>Fairfax, VA 22030<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 11/21/2018                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                  |                                        | \$5,501.17   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                   |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                     |                                        | \$1,501.17   | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                     | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                        | a. Date(s)                             | b. Amount(s) |                                                     |
| CLECO PAC<br>PO Box 5000<br>Pineville, LA 71361-5000<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| CONSOLIDATED RESOURCE MANAGEMENT<br>3001 17th Street<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/27/2018                             | \$2,500.00   | \$2,500.00                                          |
| COX COMMUNICATIONS<br>7401 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| CRESCENT CROWN DISTRIBUTING LLC<br>6900 Almonaster Avenue<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 12/04/2018                             | \$500.00     | \$500.00                                            |
| DEEP SOUTH STUDIOS LLC<br>900 S. Peters Street Suite C-1<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/27/2018                             | \$250.00     | \$1,250.00                                          |
| DESIGN ENGINEERING INC.<br>3330 W Esplanade Ave S<br>Ste 205<br>Metairie, LA 70002-3454<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/27/2018                             | \$1,000.00   | \$2,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                |                                        | \$5,250.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                 |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                            |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$500.00     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                         | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------|
|                                                                                                                                                                                            | a. Date(s)                             | b. Amount(s)      |                                                     |
| <b>HARRIS DEVILLE</b><br>Laurel Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/12/2018                             | \$1,000.00        | \$1,000.00                                          |
| <b>AYAME DINKLER</b><br>2437 Fern Street<br>New Orleans, LA 70125-4020<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/28/2018                             | \$500.00          | \$500.00                                            |
| <b>JOSEPH EXNICIOS</b><br>1324 Lark Street<br>New Orleans, LA 70122-2238<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/27/2018                             | \$1,000.00        | \$1,000.00                                          |
| <b>RICHARD FARRELL</b><br>4534 St. Charles Ave<br>New Orleans, LA 70115-4832<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 11/21/2018                             | \$2,500.00        | \$2,500.00                                          |
| <b>GULF SOUTH STRATEGIES USA LLC</b><br>145 Robert E Lee Blvd<br>New Orleans, LA 70124-2552<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/22/2018                             | \$1,000.00        | \$3,250.00                                          |
| <b>GULF STATES TOYOTA INC.</b><br>1375 Enclave Parkway<br>Houston, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/12/2018                             | \$500.00          | \$1,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | <b>\$6,500.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                       |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                                 | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s) |                                                     |
| WILLIAM HAMMACK, SR.<br>717 Girod Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 11/27/2018                             | \$2,500.00   | \$2,500.00                                          |
| STEPHEN J. HERMAN<br>820 O'Keefe Ave<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 11/21/2018                             | \$1,000.00   | \$1,000.00                                          |
| WILLIAM HESS<br>8 Garden Lane<br>New Orleans, LA 70124-1025<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 11/27/2018                             | \$250.00     | \$250.00                                            |
| HORSEMEN'S ALLIANCE<br>1535 Gentilly Blvd.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 03/12/2018                             | \$1,000.00   | \$1,000.00                                          |
| INTERNATIONAL INSURANCE INSTITUTE<br>6221 S. Claiborne Avenue<br>Suite 639<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/27/2018                             | \$500.00     | \$500.00                                            |
| JOSEPH M. BRUNO JR.<br>A Professional Law Corporation<br>855 Baronne Street<br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/29/2018                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$5,750.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                             |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                        |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                               |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                    | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                       | a. Date(s)                             | b. Amount(s) |                                                     |
| LA CRNA PAC<br>8550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 03/12/2018                             | \$500.00     | \$500.00                                            |
| LA LEGIALATIVE BLACK CAUCUS PAC<br>PO Box 44003<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>      | 11/21/2018                             | \$1,300.00   | \$1,300.00                                          |
| LA REALTORS PAC<br>821 Main Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                   | 03/12/2018                             | \$1,000.00   | \$1,000.00                                          |
| LADA PAC<br>7526 Picardy Ave<br>Baton Rouge, LA 70808-4333<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                    | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| LAG OASIS LLC<br>1525 Airline Drive<br>Metairie, LA 70001-5903<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>               | 12/04/2018                             | \$1,000.00   | \$1,000.00                                          |
| LASFAA PAC INC.<br>P. O. Box 82531<br>Baton Rouge, LA 70864<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                   | 05/21/2018                             | \$1,000.00   | \$2,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                               |                                        | \$5,300.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                           |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                  |                                        | \$4,300.00   | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                          | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                             | a. Date(s)                             | b. Amount(s) |                                                     |
| LOUISIANA CHIROPRACTIC PAC<br>10636 Timberlake Drive<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 03/12/2018                             | \$500.00     | \$500.00                                            |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809-7603<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2018                             | \$500.00     | \$2,500.00                                          |
| ROBERT S. LUPO<br>145 Robert E. Lee Blvd.<br>New Orleans, LA 70124-2552<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 12/04/2018                             | \$1,000.00   | \$1,000.00                                          |
| WILLIAM MASTERTON<br>913 Jena Street<br>Apt. 7<br>New Orleans, LA 70115-2861<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/28/2018                             | \$250.00     | \$250.00                                            |
| SEAN MEENAN<br>757 Fulton Street<br>Brooklyn, NY 11217<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 11/19/2018                             | \$1,000.00   | \$1,000.00                                          |
| NORFOLK SOUTHERN CORPORATION<br>Three Commercial Place<br>Norfolk, VA 23510-2191<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/21/2018                             | \$500.00     | \$500.00                                            |
| 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)                                                                                                                                                                        |                                        | \$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)

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) |                                                     |
| RAI SERVICES COMPANY<br>PO Box 464<br>Winston Salem, NC 27102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 12/04/2018                             | \$600.00     | \$600.00                                            |
| RICHARD LAMBERT CONSULTANTS LLC<br>900 W. Causeway Approach<br>Mandeville, LA 70471-3096<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/27/2018                             | \$500.00     | \$500.00                                            |
| DARRELL SAIZAN JR.<br>2321 Killdeer Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/27/2018                             | \$250.00     | \$250.00                                            |
| MADALYN SCHENK<br>600 Port of New orleans Place 8G<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/18/2018                             | \$100.00     | \$350.00                                            |
| MADALYN SCHENK<br>600 Port of New orleans Place 8G<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/28/2018                             | \$250.00     | \$350.00                                            |
| I. WILLIAM SIZELER<br>6117 Annunciation Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/27/2018                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                 |                                        | \$2,700.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                  |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                             |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                    |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                     | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>ELIANA SOTO</b><br>4020 Chestnut Street<br>New Orleans, LA 70115-2756<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 11/27/2018                             | \$250.00     | \$250.00                                            |
| <b>KIM SPORT</b><br>21 Muirfield Place<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/27/2018                             | \$2,500.00   | \$2,500.00                                          |
| <b>THE SOLUTIENT GROUP</b><br>330 N. Carrollton Avenue<br>New Orleans, LA 70119-5111<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2018                             | \$1,000.00   | \$1,000.00                                          |
| <b>TRAVEL PAC</b><br>1165 S. Foster Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| <b>IAM TUCKER</b><br>5130 Tchoupitoulas Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/21/2018                             | \$250.00     | \$250.00                                            |
| <b>WALGREENS</b><br>200 Wilmot Road<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/12/2018                             | \$500.00     | \$1,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                      |                                        | \$5,000.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                       |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                  |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                |                                        | \$500.00     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                 | 2. Contributions this Reporting Period |              | 3. Total this Election                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------------------|
|                                                                                                                                                                                    | a. Date(s)                             | b. Amount(s) |                                                                 |
| <b>WALGREENS</b><br>200 Wilmot Road<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/27/2018                             | \$500.00     | \$1,000.00                                                      |
| <b>WOODWARD HOLDING ONE LLC</b><br>1019 South Dupre Street<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2018                             | \$2,500.00   | \$2,500.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                                                                            |                                        | \$3,000.00   | N/A                                                             |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                             |                                        | \$ 42,751.17 | N/A                                                             |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                        |                                        |              |                                                                 |
| SUBTOTAL (this page)                                                                                                                                                               |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 7,801.17 |

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

## 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)    |                                                                      |
| <b>HAYNIE &amp; ASSOCIATES</b><br>1465 Ted Dunham Drive<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                          | Campaign Beverages                             | 02/25/2018 | \$100.00        | \$100.00                                                             |
| <b>LOUISIANA RESTAURANT ASSOCIATION</b><br>Hospitality Political Action Committee<br><b>HOSTPAC</b><br>Metairie, LA 70002-5916<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Provided Food for Breakfast                    | 03/12/2018 | \$194.09        | \$194.09                                                             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                                                           |                                                |            | \$294.09        | N/A                                                                  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                                                            |                                                |            | \$ 294.09       | N/A                                                                  |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>                                                                                                                                                                                |                                                |            |                 |                                                                      |
| SUBTOTAL (this page)                                                                                                                                                                                                                     |                                                |            | <u>\$194.09</u> | TOTAL (complete only on last page of this schedule) <u>\$ 194.09</u> |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 01/16/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 02/14/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 03/14/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 04/16/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 05/14/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 06/14/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 07/16/2018                            | Computer Software | \$ 15.74     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 08/14/2018                            | Computer Software | \$ 15.66     |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$125.84     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 09/14/2018                            | Computer Software | \$ 15.66     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 10/15/2018                            | Computer Software | \$ 15.66     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 11/14/2018                            | Computer Software | \$ 15.66     |
| ADOBE SYSTEMS<br>345 Park Ave<br>San Jose, CA 95110-2704          | 12/14/2018                            | Computer Software | \$ 15.66     |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 04/25/2018                            | Office Supplies   | \$ 11.99     |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 05/18/2018                            | Office Supplies   | \$ 39.99     |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 06/22/2018                            | Computer Supplies | \$ 10.97     |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 09/10/2018                            | Office Supplies   | \$ 37.99     |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$163.58     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 09/18/2018                            | Office Supplies   | \$ 9.99      |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 11/28/2018                            | Phone Supplies    | \$ 19.95     |
| AMAZON<br>410 Terry Ave N<br>Seattle, WA 98109-5210               | 11/28/2018                            | Office Supplies   | \$ 55.57     |
| AMAZON MARKET PLACE<br>410 Terry Ave N<br>Seattle, WA 98109-5210  | 01/18/2018                            | Office Supplies   | \$ 6.95      |
| AMAZON MARKET PLACE<br>410 Terry Ave N<br>Seattle, WA 98109-5210  | 02/09/2018                            | Phone Accessories | \$ 6.03      |
| AMAZON MARKET PLACE<br>410 Terry Ave N<br>Seattle, WA 98109-5210  | 02/09/2018                            | Phone Accessories | \$ 32.85     |
| AMAZON MARKET PLACE<br>410 Terry Ave N<br>Seattle, WA 98109-5210  | 02/27/2018                            | Phone Supplies    | \$ 13.99     |
| AMAZON MARKET PLACE<br>410 Terry Ave N<br>Seattle, WA 98109-5210  | 02/28/2018                            | Tablet Case       | \$ 77.76     |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$223.09     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                        |              |
|----------------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| ANOTHER BROKEN EGG CAFE<br>2531 Citiplace Ct<br>Baton Rouge, LA 70808-2702 | 04/25/2018                            | Breakfast Meeting      | \$ 31.90     |
| ANOTHER BROKEN EGG CAFE<br>2531 Citiplace Ct<br>Baton Rouge, LA 70808-2702 | 04/30/2018                            | Lunch Meeting          | \$ 62.07     |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216                     | 01/08/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216                     | 01/11/2018                            | Phone/Internet Service | \$ 311.96    |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216                     | 01/29/2018                            | Phone/Internet Service | \$ 358.64    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                         | 02/02/2018                            | Phone/Internet Service | \$ 188.88    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                         | 02/05/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                         | 03/07/2018                            | Phone/Internet Service | \$ 27.00     |
| 3. SUBTOTAL (optional)                                                     |                                       |                        | \$1,034.45   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                        |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 03/14/2018                            | Phone/lnetnet Service  | \$ 718.40    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 03/20/2018                            | Phone/lnetnet Service  | \$ 220.57    |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216            | 04/02/2018                            | Phone Internet Service | \$ 462.68    |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216            | 04/06/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216            | 04/23/2018                            | Phone/Internet Service | \$ 398.88    |
| AT&T<br>PO Box 536216<br># 3<br>Atlanta, GA 30353-6216            | 04/27/2018                            | Tablet                 | \$ 437.12    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 05/07/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 06/04/2018                            | Phone/Internet Service | \$ 340.02    |
| 3. SUBTOTAL (optional)                                            |                                       |                        | \$2,631.67   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 06/05/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 06/25/2018                            | Phone/Internet Service | \$ 216.55    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 06/26/2018                            | Phone/Internet Service | \$ 216.55    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 07/03/2018                            | Phone/Internet Service | \$ 363.36    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 07/05/2018                            | Phone/Internet Service | \$ 27.00     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 08/06/2018                            | Phone/Internet Service | \$ 26.86     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 08/06/2018                            | Phone/Internet Service | \$ 200.00    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 08/20/2018                            | Phone/Internet Service | \$ 217.85    |
| 3. SUBTOTAL (optional)                                            |                                       |                        | \$1,295.17   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 09/04/2018                            | Phone/Internet Service | \$ 26.86     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 09/25/2018                            | Phone/Internet Service | \$ 218.34    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 10/01/2018                            | Phone/Internet Service | \$ 196.10    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 10/03/2018                            | Phone/Internet Service | \$ 26.86     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 11/02/2018                            | Phone/Internet Service | \$ 26.86     |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 11/22/2018                            | Phone/Internet Service | \$ 210.18    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 11/23/2018                            | Phone/Internet Service | \$ 157.54    |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 11/26/2018                            | Phone/Internet Service | \$ 157.54    |
| 3. SUBTOTAL (optional)                                            |                                       |                        | \$1,020.28   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| AT&T<br>P. O. Box 536216<br>Atlanta, GA 30353-6216                | 12/03/2018                            | Phone/Internet Service | \$ 26.86     |
| AVG TECHNOLOGIES<br>2100 Powell St<br>Emeryville, CA 94608-1826   | 04/20/2018                            | Computer Software      | \$ 104.99    |
| AVG TECHNOLOGIES<br>2100 Powell St<br>Emeryville, CA 94608-1826   | 11/20/2018                            | Computer Software      | \$ 52.21     |
| AZTECA'S<br>453 Lafayette Street<br>Baton Rouge, LA 70802         | 06/01/2018                            | Dinner Meeting         | \$ 63.90     |
| B&H PHOTO VIDEO<br>420 9th Ave<br>New York, NY 10001-1614         | 02/08/2018                            | Computer Hardware      | \$ 59.95     |
| B&H PHOTO VIDEO<br>420 9th Ave<br>New York, NY 10001-1614         | 06/04/2018                            | Computer Hardware      | \$ 410.00    |
| BARNES & NOBLE<br>2 Union Square<br>Baton Rouge, LA 70803         | 06/11/2018                            | Breakfast Meeting      | \$ 13.64     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 01/02/2018                            | Computer Hardware      | \$ 210.81    |
| 3. SUBTOTAL (optional)                                            |                                       |                        | \$942.36     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| BEST BUY<br>1601 Westbank Expy<br>Harvey, LA 70058-4360           | 01/04/2018                            | Office Supplies   | \$ 1,151.76  |
| BEST BUY<br>1601 Westbank Expy<br>Harvey, LA 70058-4360           | 01/05/2018                            | Computer Hardware | \$ 54.99     |
| BEST BUY<br>1601 Westbank Expy<br>Harvey, LA 70058-4360           | 01/09/2018                            | Computer Hardware | \$ 485.08    |
| BEST BUY<br>1601 Westbank Expy<br>Harvey, LA 70058-4360           | 01/19/2018                            | Computer Supplies | \$ 43.89     |
| BEST BUY<br>1601 Westbank Expy<br>Harvey, LA 70058-4360           | 01/26/2018                            | Office Supplies   | \$ 76.80     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 02/08/2018                            | Computer hardware | \$ 842.85    |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 02/15/2018                            | Office Supplies   | \$ 165.36    |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/07/2018                            | Computer Supplies | \$ 159.84    |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$2,980.57   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/07/2018                            | Tablet Supplies   | \$ 22.00     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/14/2018                            | Computer Supplies | \$ 216.17    |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/15/2018                            | Computer Supplies | \$ 27.43     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/15/2018                            | Computer Supplies | \$ 49.37     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/16/2018                            | Office Supplies   | \$ 65.84     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/19/2018                            | Office Supplies   | \$ 17.62     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 03/21/2018                            | Computer Supplies | \$ 33.06     |
| BEST BUY<br>1601 Westbank Expy<br>Ste A<br>Harvey, LA 70058-4368  | 04/26/2018                            | Computer Software | \$ 318.25    |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$749.74     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| BEST BUY<br>5913 Bluebonnet Blvd.<br>Baton Rouge, LA 70809        | 05/04/2018                            | Computer supplies | \$ 324.82    |
| BEST BUY<br>5913 Bluebonnet Blvd.<br>Baton Rouge, LA 70809        | 05/08/2018                            | Computer supplies | \$ 176.99    |
| BEST BUY<br>5913 Bluebonnet Blvd.<br>Baton Rouge, LA 70809        | 12/13/2018                            | Computer Software | \$ 76.42     |
| BEST BUY<br>5913 Bluebonnet Blvd.<br>Baton Rouge, LA 70809        | 12/13/2018                            | Computer Hardware | \$ 54.34     |
| BITDEFENDER<br>PO Box 667588<br>Pompano Beach, FL 33066           | 05/04/2018                            | Computer Software | \$ 29.99     |
| BITDEFENDER<br>PO Box 667588<br>Pompano Beach, FL 33066           | 07/11/2018                            | Computer Software | \$ 89.99     |
| BJ'S RESTAURANT<br>6401 Blue Bonnett<br>Baton Rouge, LA 70836     | 05/29/2018                            | Meals             | \$ 64.11     |
| JOSEPH BROUSSARD<br>PO Box 26306<br>New Orleans, LA 70186-6306    | 03/09/2018                            | Campaign Work     | \$ 400.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$1,216.66   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                            |              |
|----------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| JOSEPH BROUSSARD<br>PO Box 26306<br>New Orleans, LA 70186-6306       | 04/12/2018                            | Campaign Work              | \$ 403.50    |
| JOSEPH BROUSSARD<br>PO Box 26306<br>New Orleans, LA 70186-6306       | 04/24/2018                            | Campaign Work              | \$ 800.00    |
| JOSEPH BROUSSARD<br>PO Box 26306<br>New Orleans, LA 70186-6306       | 05/24/2018                            | Campaign Work              | \$ 400.00    |
| CAFE MIMI<br>329 Florida St<br>Baton Rouge, LA 70801-1721            | 04/27/2018                            | Lunch Meeting              | \$ 46.97     |
| CALCASEIU<br>930 Tchoupitoulas Street<br>New Orleans, LA 70130       | 11/27/2018                            | Fundraiser Food and Drinks | \$ 909.15    |
| WILLIE CALHOUN, JR.<br>2125 Delery Street<br>New Orleans, LA 70117   | 12/24/2018                            | Lower 9 Christmas Donation | \$ 500.00    |
| CAMPAIGN FINANCE<br>PO Box 4368<br>Baton Rouge, LA 70821-4368        | 02/06/2018                            | Statement of Organization  | \$ 100.00    |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201 | 01/16/2018                            | Lunch Meeting              | \$ 55.88     |
| 3. SUBTOTAL (optional)                                               |                                       |                            | \$3,215.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                            |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                            | 2. Expenditures this Reporting Period |                   |              |
|-----------------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                             | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 03/26/2018                            | Lunch Meeting     | \$ 28.66     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 04/03/2018                            | Dinner Meeting    | \$ 96.29     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 05/18/2018                            | Dinner Meeting    | \$ 51.22     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 06/02/2018                            | Lunch Meeting     | \$ 48.97     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 06/04/2018                            | Lunch Meeting     | \$ 25.76     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 70801-1201        | 06/13/2018                            | Lunch Meeting     | \$ 31.08     |
| CBI MALWAREBYTES<br>3979 Freedom Cir<br>FI 12<br>Santa Clara, CA 95054-1256 | 12/05/2018                            | Computer Software | \$ 24.95     |
| CHEF CELESTE BISTRO<br>501 N. 5th Street<br>Baton Rouge, LA 70802           | 06/15/2018                            | Lunch Meeting     | \$ 26.60     |
| 3. SUBTOTAL (optional)                                                      |                                       |                   | \$333.53     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |               |              |
|----------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CHEVRON<br>1400 S Carrollton Ave<br>New Orleans, LA 70118-2810       | 04/09/2018                            | Fuel          | \$ 39.92     |
| CHEVRON<br>4301 Main Street<br>La Place, LA 70068                    | 05/02/2018                            | Fuel          | \$ 40.79     |
| CIRCLE K<br>929 Lafayette St<br>Gretna, LA 70053-6217                | 03/01/2018                            | Fuel          | \$ 27.01     |
| CIRCLE K<br>929 Lafayette St<br>Gretna, LA 70053-6217                | 04/18/2018                            | Fuel          | \$ 46.00     |
| ADRIANNA COPELAND<br>4445 Alvin Dark Avenue<br>Baton Rouge, LA 70820 | 01/25/2018                            | Campaign Work | \$ 500.00    |
| ADRIANNA COPELAND<br>4445 Alvin Dark Avenue<br>Baton Rouge, LA 70820 | 03/21/2018                            | Campaign Work | \$ 300.00    |
| ADRIANNA COPELAND<br>4445 Alvin Dark Avenue<br>Baton Rouge, LA 70820 | 03/22/2018                            | Campaign Work | \$ 200.00    |
| ADRIANNA COPELAND<br>4445 Alvin Dark Avenue<br>Baton Rouge, LA 70820 | 06/06/2018                            | Campaign Work | \$ 200.00    |
| 3. SUBTOTAL (optional)                                               |                                       |               | \$1,353.72   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                         | 2. Expenditures this Reporting Period |                   |              |
|--------------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                          | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| COPELANDS OF NO<br>4957 Essen Ln<br>Baton Rouge, LA 70809-3433           | 04/25/2018                            | Dinner Meeting    | \$ 65.24     |
| COPELANDS OF NO<br>4957 Essen Ln<br>Baton Rouge, LA 70809-3433           | 05/21/2018                            | Lunch Meeting     | \$ 49.02     |
| COPELANDS OF NO<br>4957 Essen Ln<br>Baton Rouge, LA 70809-3433           | 06/08/2018                            | Lunch Meeting     | \$ 50.00     |
| COPELANDS OF NO<br>4957 Essen Ln<br>Baton Rouge, LA 70809-3433           | 11/19/2018                            | Dinner Meeting    | \$ 109.00    |
| COSTCO<br>10000 Dawnadele Ave<br>Baton Rouge, LA 70809-2591              | 04/01/2018                            | Fuel              | \$ 34.86     |
| CRACKER BARREL<br>10250 Plaza Americana Dr<br>Baton Rouge, LA 70816-8172 | 04/26/2018                            | Breakfast Meeting | \$ 34.46     |
| CRACKER BARREL<br>10250 Plaza Americana Dr<br>Baton Rouge, LA 70816-8172 | 05/23/2018                            | Breakfast Meeting | \$ 55.87     |
| CRACKER BARREL<br>10250 Plaza Americana Dr<br>Baton Rouge, LA 70816-8172 | 06/09/2018                            | Breakfast Meeting | \$ 61.62     |
| 3. SUBTOTAL (optional)                                                   |                                       |                   | \$460.07     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                         | 2. Expenditures this Reporting Period |                   |              |
|--------------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                          | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CRACKER BARREL<br>10250 Plaza Americana Dr<br>Baton Rouge, LA 70816-8172 | 07/02/2018                            | Breakfast Meeting | \$ 46.23     |
| CRIMSONTECH<br>2615 6th St<br>Tuscaloosa, AL 35401-1764                  | 04/30/2018                            | IT Support Repair | \$ 524.95    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 01/03/2018                            | Storage Unit      | \$ 105.00    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 02/02/2018                            | Storage Unit      | \$ 105.00    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 03/02/2018                            | Storage Unit      | \$ 105.00    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 04/02/2018                            | Storage Unit      | \$ 105.00    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 05/02/2018                            | Storage Unit      | \$ 105.00    |
| CUBESMART<br>3301 Jean Lafitte Pkwy<br>Chalmette, LA 70043-1603          | 06/04/2018                            | Storage Unit      | \$ 105.00    |
| 3. SUBTOTAL (optional)                                                   |                                       |                   | \$1,201.18   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                     | 2. Expenditures this Reporting Period |                           |              |
|--------------------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                                      | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| CVS<br>2585 Leon C Simon Dr<br>New Orleans, LA 70122-5721                            | 01/22/2018                            | Office Supplies           | \$ 67.74     |
| DIAMOND DISCOUNT<br>15200 Chef Menteur Hwy<br>New Orleans, LA 70129                  | 06/15/2018                            | Fuel                      | \$ 42.74     |
| DOMENICA<br>123 Baronne St<br>New Orleans, LA 70112-2303                             | 03/07/2018                            | Lunch Meeting             | \$ 18.22     |
| EAST NEW ORLEANS FOUNDATION<br>7100 Read Blvd.<br>Suite 201<br>New Orleans, LA 70127 | 11/21/2018                            | Gala Ticket               | \$ 250.00    |
| ENONAC<br>7100 Read Blvd.<br>New Orleans, LA 70127                                   | 06/13/2018                            | Fundraiser                | \$ 200.00    |
| EXPEDIA INC.<br>333 108th Ave NE<br>Bellevue, WA 98004                               | 12/31/2018                            | DC Mardi Gras Luggage Fee | \$ 25.00     |
| EXXONMOBIL<br>3373 Florida Blvd.<br>Baton Rouge, LA 70806-3762                       | 02/26/2018                            | Fuel                      | \$ 27.76     |
| EXXONMOBIL<br>3373 Florida Blvd.<br>Baton Rouge, LA 70806-3762                       | 03/05/2018                            | Fuel                      | \$ 50.00     |
| 3. SUBTOTAL (optional)                                                               |                                       |                           | \$681.46     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                           |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EXXONMOBIL<br>3373 Florida Blvd.<br>Baton Rouge, LA 70806-3762    | 06/07/2018                            | Fuel          | \$ 30.50     |
| EXXONMOBIL<br>3373 Florida Blvd.<br>Baton Rouge, LA 70806-3762    | 07/16/2018                            | Fuel          | \$ 31.00     |
| EXXONMOBIL<br>3373 Florida Blvd.<br>Baton Rouge, LA 70806-3762    | 07/30/2018                            | Fuel          | \$ 42.00     |
| FRESH BOWLS<br>340 Florida St<br>Baton Rouge, LA 70801-1720       | 01/02/2018                            | Lunch Meeting | \$ 40.86     |
| FUEL EXPRESS MART<br>7220 Hayne Blvd.<br>New Orleans, LA 70126    | 05/24/2018                            | Fuel          | \$ 47.00     |
| FUEL ZONE<br>4500 Chef Menteur Hwy<br>New Orleans, LA 70126-4924  | 04/24/2018                            | Fuel          | \$ 27.01     |
| HALAL GUYS<br>301 Saint Charles Ave<br>New Orleans, LA 70130-3131 | 03/02/2018                            | Meal          | \$ 17.66     |
| GINA G. HEIDELMAN<br>4371 Elba St<br>New Orleans, LA 70125-2809   | 04/17/2018                            | Photography   | \$ 750.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$986.03     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| GINA G. HEIDELMAN<br>4371 Elba St<br>New Orleans, LA 70125-2809   | 04/19/2018                            | Photography   | \$ 303.50    |
| GINA G. HEIDELMAN<br>4371 Elba St<br>New Orleans, LA 70125-2809   | 12/12/2018                            | Photography   | \$ 500.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 01/02/2018                            | Campaign Work | \$ 2,300.00  |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 01/31/2018                            | Campaign Work | \$ 250.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 02/09/2018                            | Campaign Work | \$ 200.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 03/22/2018                            | Campaign Work | \$ 350.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 03/28/2018                            | Campaign Work | \$ 200.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 05/02/2018                            | Campaign Work | \$ 600.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$4,703.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|-------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 05/23/2018                            | Campaign Work    | \$ 400.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 07/30/2018                            | Campaign Work    | \$ 200.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 09/18/2018                            | Campaign Work    | \$ 250.00    |
| KRYSTAL HENDON<br>PO Box 26306<br>New Orleans, LA 70186-6306      | 11/20/2018                            | Campaign Work    | \$ 500.00    |
| HOBBY LOBBY<br>3121 College Drive<br>Baton Rouge, LA 70808-3141   | 01/29/2018                            | Office Decor     | \$ 150.23    |
| HOBBY LOBBY<br>1555 Gause Blvd<br>Slidell, LA 70458-2260          | 01/31/2018                            | Office Decor     | \$ 20.90     |
| HOBBY LOBBY<br>1555 Gause Blvd<br>Slidell, LA 70458-2260          | 12/17/2018                            | Office Decor     | \$ 35.81     |
| HURWITZ MINTZ<br>1751 Airline Drive<br>Metairie, LA 70001         | 05/29/2018                            | Office Furniture | \$ 1,250.11  |
| 3. SUBTOTAL (optional)                                            |                                       |                  | \$2,807.05   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                | 2. Expenditures this Reporting Period |                   |              |
|---------------------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                                 | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| ISUPPLY<br>58465 Tyler St<br>Ste 3<br>Slidell, LA 70461-3937                    | 03/07/2018                            | Tablet Repair     | \$ 170.09    |
| KEY SHOPPE<br>1600 Shortcut Hwy<br>Slidell, LA 70458-8046                       | 01/26/2018                            | Office Keys       | \$ 98.72     |
| LA CAPITOL FOUNDATION<br>PO Box 94062<br>Baton Rouge, LA 70804-9062             | 11/28/2018                            | Member Items      | \$ 233.00    |
| LA CAPITOL FOUNDATION<br>PO Box 94062<br>Baton Rouge, LA 70804-9062             | 12/20/2018                            | Member Items      | \$ 297.00    |
| LACARRETA<br>4064 Government Street<br>Baton Rouge, LA 70806                    | 06/06/2018                            | Lunch Meeting     | \$ 44.28     |
| LAKEVIEW DISCOUNT MART<br>932 Harrison Ave<br>New Orleans, LA 70124-3812        | 03/20/2018                            | Fuel              | \$ 36.82     |
| LENOVO<br>1009 Think Pl<br>Morrisville, NC 27560-9002                           | 04/27/2018                            | Computer Hardware | \$ 311.40    |
| LIN GARDEN CHINESE RESTAURANT<br>5920 Airline Hwy<br>Baton Rouge, LA 70805-3201 | 02/28/2018                            | Lunch Meeting     | \$ 40.35     |
| 3. SUBTOTAL (optional)                                                          |                                       |                   | \$1,231.66   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |                      |              |
|-------------------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| LLBC FOUNDATION<br>PO Box 44003<br>Baton Rouge, LA 70804-4003                 | 01/26/2018                            | Annual Dues          | \$ 150.00    |
| LLBC FOUNDATION<br>PO Box 44003<br>Baton Rouge, LA 70804-4003                 | 11/20/2018                            | Bayou Classic Brunch | \$ 950.00    |
| LOUISIANA DEMOCRATIC PARTY<br>701 Government St<br>Baton Rouge, LA 70802-6028 | 01/02/2018                            | Gala Tickets         | \$ 1,000.00  |
| LOWER 9TH WARD SENIOR CENTER<br>1616 Caffin Avenue<br>New Orleans, LA 70117   | 11/30/2018                            | Fundraiser           | \$ 200.00    |
| MAGPIE CAFE<br>333 Laurel St<br>Baton Rouge, LA 70801-1807                    | 04/25/2018                            | Breakfast Meeting    | \$ 15.89     |
| MANDINA'S RESTAURANT<br>3800 Canal St<br>New Orleans, LA 70119-6037           | 02/26/2018                            | Dinner Meeting       | \$ 47.56     |
| MARTIN WINE CELLAR<br>3827 Baronne St<br>New Orleans, LA 70115-5311           | 02/26/2018                            | Lunch Meeting        | \$ 48.24     |
| MASSDROP<br>710 Sansome St<br>San Francisco, CA 94111-1704                    | 04/26/2018                            | Computer Hardware    | \$ 199.99    |
| 3. SUBTOTAL (optional)                                                        |                                       |                      | \$2,611.68   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                      |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|-------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 02/13/2018                            | Office Decor              | \$ 16.76     |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 03/28/2018                            | Office Décor              | \$ 55.59     |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 04/02/2018                            | Office Furniture          | \$ 56.16     |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 04/27/2018                            | Office Furniture          | \$ 68.01     |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 05/19/2018                            | Certificate Frames        | \$ 25.43     |
| MICHAELS STORES<br>300 Town Center Pkwy<br>Slidell, LA 70458-8089 | 12/06/2018                            | Senate Certificate Frames | \$ 149.18    |
| MICROSOFT<br>6401 Bluebonnet Blvd<br>Baton Rouge, LA 70836-6401   | 02/20/2018                            | Computer Software         | \$ 104.99    |
| MICROSOFT<br>6401 Bluebonnet Blvd<br>Baton Rouge, LA 70836-6401   | 04/18/2018                            | Computer Software         | \$ 109.99    |
| 3. SUBTOTAL (optional)                                            |                                       |                           | \$586.11     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                   |              |
|----------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| MICROSOFT<br>6401 Bluebonnet Blvd<br>Baton Rouge, LA 70836-6401      | 05/04/2018                            | Computer Software | \$ 75.59     |
| MICROSOFT<br>6401 Bluebonnet Blvd<br>Baton Rouge, LA 70836-6401      | 05/14/2018                            | Computer Software | \$ 107.99    |
| MICROSOFT<br>6401 Bluebonnet Blvd<br>Baton Rouge, LA 70836-6401      | 05/17/2018                            | Computer Software | \$ 16.19     |
| MIYAKO<br>1403 Saint Charles Ave<br>New Orleans, LA 70130-4443       | 04/24/2018                            | Lunch Meeting     | \$ 53.58     |
| MR. ED'S OYSTER BAR<br>512 Bienville Street<br>New Orleans, LA 70130 | 07/09/2018                            | Dinner Meeting    | \$ 61.50     |
| NEWEGG.COM<br>9997 Rose Hills Road<br>Whittier, CA 90601-1701        | 02/13/2018                            | Computer Hardware | \$ 5.99      |
| NEWEGG.COM<br>9997 Rose Hills Road<br>Whittier, CA 90601-1701        | 02/13/2018                            | Computer Hardware | \$ 51.70     |
| NEWEGG.COM<br>9997 Rose Hills Road<br>Whittier, CA 90601-1701        | 02/14/2018                            | Computer Hardware | \$ 11.99     |
| 3. SUBTOTAL (optional)                                               |                                       |                   | \$384.53     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                          | 2. Expenditures this Reporting Period |                 |              |
|---------------------------------------------------------------------------|---------------------------------------|-----------------|--------------|
|                                                                           | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| NEYOW'S CREOLE CAFE<br>3340 Bienville Street<br>New Orleans, LA 70119     | 06/19/2018                            | Dinner Meeting  | \$ 60.70     |
| NORTHSHORE SOCCER MEN'S BOOSTER<br>100 Panther Drive<br>Slidell, LA 70461 | 11/02/2018                            | Sponsorship     | \$ 175.00    |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443      | 01/31/2018                            | OFFICE SUPPLIES | \$ 84.55     |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443      | 02/16/2018                            | Office Supplies | \$ 80.70     |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443      | 03/07/2018                            | Office Supplies | \$ 102.11    |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443      | 04/25/2018                            | Office Supplies | \$ 88.86     |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443      | 04/26/2018                            | Office Supplies | \$ 81.13     |
| OFFICE DEPOT<br>3116 College Drive<br>Baton Rouge, LA 70808               | 06/18/2018                            | Computer        | \$ 768.00    |
| 3. SUBTOTAL (optional)                                                    |                                       |                 | \$1,441.05   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                 |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                     |              |
|----------------------------------------------------------------------|---------------------------------------|---------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| OFFICE DEPOT<br>3116 College Drive<br>Baton Rouge, LA 70808          | 06/18/2018                            | Office Supplies     | \$ 11.83     |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443 | 08/14/2018                            | Office Supplies     | \$ 61.95     |
| OFFICE DEPOT<br>1429 Saint Charles Ave<br>New Orleans, LA 70130-4443 | 08/21/2018                            | Office Supplies     | \$ 71.60     |
| OLIVE GARDEN<br>6911 Siegen Lane<br>Baton Rouge, LA 70809            | 12/03/2018                            | Dinner Meeting      | \$ 63.52     |
| OUTBACK<br>1601 Barataria Blvd<br>Marrero, LA 70072-4308             | 03/05/2018                            | Lunch Meeting       | \$ 46.25     |
| OUTBACK<br>1601 Barataria Blvd<br>Marrero, LA 70072-4308             | 03/25/2018                            | Lunch Meeting       | \$ 45.13     |
| OUTBACK STEAKHOUSE<br>1601 Barataria Blvd.<br>Marrero, LA 70072      | 11/16/2018                            | Lunch Meeting       | \$ 36.00     |
| PARTY CITY<br>61119 Airport Road<br>Slidell, LA 70460                | 05/18/2018                            | Fundraiser Supplies | \$ 24.01     |
| 3. SUBTOTAL (optional)                                               |                                       |                     | \$360.29     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                     |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|-------------------------------------------------------------------|---------------------------------------|---------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| PARTY CITY<br>61119 Airport Road<br>Slidell, LA 70460             | 05/18/2018                            | Fundraiser Supplies | \$ 32.68     |
| PETITE AMELIE<br>900 Royal St<br>New Orleans, LA 70116-2702       | 04/04/2018                            | Lunch Meeting       | \$ 36.30     |
| PITA PIT<br>3260 Highland Rd<br>Baton Rouge, LA 70802-7982        | 02/21/2018                            | Lunch Meeting       | \$ 27.76     |
| POKE LOA<br>939 Girod Street<br>New Orleans, LA 70113             | 05/25/2018                            | Lunch Meeting       | \$ 21.79     |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606     | 01/17/2018                            | Public Relations    | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606     | 02/02/2018                            | Public Relations    | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606     | 03/16/2018                            | Public Relations    | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606     | 05/15/2018                            | Public Relations    | \$ 150.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                     | \$718.53     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                     |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                            | 2. Expenditures this Reporting Period |                                |              |
|-----------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------|
|                                                                             | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606               | 06/25/2018                            | Public Relations               | \$ 150.00    |
| POLICAMP INC.<br>5627 Paris Ave<br>New Orleans, LA 70122-2606               | 07/27/2018                            | Public Relations               | \$ 150.00    |
| PORT ARTHUR NEWSMEDIA<br>3501 Turtle Creek Dr<br>Port Arthur, TX 77642-8053 | 02/07/2018                            | Legislative Bill Advertisement | \$ 75.40     |
| PREMIUM PARKING<br>930 Poydras St.<br>New Orleans, LA 70112-1041            | 02/13/2018                            | Parking fee                    | \$ 22.00     |
| PREMIUM PARKING<br>930 Poydras St.<br>New Orleans, LA 70112-1041            | 02/14/2018                            | Parking fee                    | \$ 30.00     |
| PREMIUM PARKING<br>930 Poydras St<br>New Orleans, LA 70112-1041             | 04/23/2018                            | Parking                        | \$ 16.00     |
| PYTHIAN MARKET<br>234 Loyola Drive<br>New Orleans, LA 70112                 | 05/29/2018                            | Lunch Meeting                  | \$ 32.16     |
| RACETRAC<br>2713 Paris Rd<br>Chalmette, LA 70043-3344                       | 03/23/2018                            | Fuel                           | \$ 33.80     |
| 3. SUBTOTAL (optional)                                                      |                                       |                                | \$509.36     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                      | 2. Expenditures this Reporting Period |                           |              |
|---------------------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
|                                                                                       | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| RACETRAC<br>2713 Paris Rd<br>Chalmette, LA 70043-3344                                 | 03/26/2018                            | Fuel                      | \$ 35.01     |
| RAGUSA CONSULTING<br>2130 Jefferson Ave<br>New Orleans, LA 70115-5650                 | 04/23/2018                            | Public Relations Services | \$ 934.12    |
| RAGUSA CONSULTING<br>2130 Jefferson Ave<br>New Orleans, LA 70115-5650                 | 04/23/2018                            | Public Relations Services | \$ 306.84    |
| RURAL CAUCUS<br>PO Box 44420<br>Baton Rouge, LA 70804-4420                            | 04/23/2018                            | Annual Dues               | \$ 50.00     |
| SALTGRASS STEAKHOUSE<br>4860 Veterans Blvd.<br>Metairie, LA 70006                     | 09/19/2018                            | Lunch Meeting             | \$ 45.64     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001-5704                              | 01/25/2018                            | Office Supplies           | \$ 41.84     |
| SAM'S CLUB<br>3900 Airline Dr<br>Metairie, LA 70001-5704                              | 12/19/2018                            | Computer Hardware         | \$ 345.07    |
| SENATE DINING ROOM - STATE OF LOUISIANA<br>PO Box 94183<br>Baton Rouge, LA 70804-9183 | 12/03/2018                            | Breakfast Meeting         | \$ 10.00     |
| 3. SUBTOTAL (optional)                                                                |                                       |                           | \$1,768.52   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                           |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |               |              |
|--------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| SENATE MEMBER SERVICES<br>PO Box 94183<br>Baton Rouge, LA 70804    | 11/30/2018                            | Member Items  | \$ 61.50     |
| SEROPS EXPRESS<br>18169 Highland Rd<br>Baton Rouge, LA 70810-3931  | 05/09/2018                            | Meals         | \$ 14.36     |
| SHELL<br>9232 Chef Menteur Hwy<br>New Orleans, LA 70127-4136       | 03/27/2018                            | Fuel          | \$ 39.50     |
| SHELL<br>9232 Chef Menteur Hwy<br>New Orleans, LA 70127-4136       | 04/11/2018                            | Fuel          | \$ 40.00     |
| SHELL OIL<br>6300 Elysian Fields Ave<br>New Orleans, LA 70122-4236 | 01/29/2018                            | FUEL          | \$ 36.75     |
| SHELL OIL<br>6300 Elysian Fields Ave<br>New Orleans, LA 70122-4236 | 03/28/2018                            | Fuel          | \$ 30.00     |
| SHELL OIL<br>6300 Elysian Fields Ave<br>New Orleans, LA 70122-4236 | 11/19/2018                            | FUEL          | \$ 38.00     |
| SLIDELL CPU<br>2157 Gause Blvd E<br>Slidell, LA 70461-4229         | 05/30/2018                            | Postage       | \$ 6.70      |
| 3. SUBTOTAL (optional)                                             |                                       |               | \$266.81     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|-------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| ST. CHARLES HERALD<br>14236 US-90<br>Boutte, LA 70039             | 11/30/2018                            | Local Bill Advertisement | \$ 56.30     |
| STATE OF LOUISIANA<br>PO Box 94095<br>Baton Rouge, LA 70804-9095  | 11/30/2018                            | Pentagon Apartment Rent  | \$ 3,500.00  |
| STATE OF LOUISIANA<br>PO Box 94095<br>Baton Rouge, LA 70804-9095  | 12/18/2018                            | Pentagon Apartment Rent  | \$ 940.00    |
| STROUBES SEAFOOD<br>107 Third Street<br>Baton Rouge, LA 70801     | 05/21/2018                            | Lunch Meeting            | \$ 49.52     |
| STROUBES SEAFOOD<br>107 Third Street<br>Baton Rouge, LA 70801     | 06/01/2018                            | Lunch Meeting            | \$ 44.86     |
| SUPPORTKING<br>5900 Ave Isla Verde<br>Carolina, PR 00979-5746     | 04/27/2018                            | Computer Repair          | \$ 59.95     |
| SUPPORTKING<br>5900 Ave Isla Verde<br>Carolina, PR 00979-5746     | 04/27/2018                            | Computer Repair          | \$ 39.90     |
| SUSHI MASA<br>5837 Essen Lane<br>Baton Rouge, LA 70810            | 05/01/2018                            | Meals                    | \$ 38.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                          | \$4,728.53   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                  |              |
|----------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| SWIFTY'S<br>510 St. Ferdinand<br>Baton Rouge, LA 70808               | 05/10/2018                            | Fuel             | \$ 44.28     |
| TARGET<br>6885 Siegen Lane<br>Baton Rouge, LA 70809                  | 06/04/2018                            | Office Furniture | \$ 142.99    |
| TERRAZU CAFÉ<br>201 Saint Charles Ave<br>New Orleans, LA 70170-1000  | 02/14/2018                            | Lunch Meeting    | \$ 86.74     |
| TERRAZU CAFÉ<br>201 Saint Charles Ave<br>New Orleans, LA 70170-1000  | 03/05/2018                            | Lunch Meeting    | \$ 57.53     |
| TERRAZU CAFE'<br>201 Saint Charles Ave<br>New Orleans, LA 70170-1000 | 04/02/2018                            | Lunch Meeting    | \$ 43.52     |
| THE BLUE CRAB<br>7900 Lakeshore Dr<br>New Orleans, LA 70124-2481     | 02/13/2018                            | Lunch Meeting    | \$ 71.00     |
| THE BLUE CRAB<br>7900 Lakeshore Dr<br>New Orleans, LA 70124-2481     | 05/29/2018                            | Meals            | \$ 47.00     |
| THE CHIMES<br>3357 Highland Rd<br>Baton Rouge, LA 70802-7923         | 06/07/2018                            | Dinner Meeting   | \$ 62.94     |
| 3. SUBTOTAL (optional)                                               |                                       |                  | \$556.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                  |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                          |              |
|----------------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| THE DAILY STAR<br>1010 C. M. Fagan Drive<br>Suite 105<br>Hammond, LA 70403 | 11/23/2018                            | Local Bill Advertisement | \$ 42.08     |
| THE MAID WAS HERE<br>PO Box 215<br>Jarreau, LA 70749-0215                  | 04/09/2018                            | Cleaning Service         | \$ 150.00    |
| THE MAID WAS HERE<br>PO Box 215<br>Jarreau, LA 70749-0215                  | 11/27/2018                            | Cleaning Service         | \$ 250.00    |
| THE MUNCH FACTORY<br>6325 Elysian Fields Ave<br>New Orleans, LA 70122-4253 | 02/08/2018                            | Lunch Meeting            | \$ 23.44     |
| THE RUBY SLIPPER CAFE<br>3535 Perkins Avenue<br>Baton Rouge, LA 70808      | 03/14/2018                            | Meal                     | \$ 37.62     |
| THE RUBY SLIPPER CAFE<br>315 S Broad St<br>New Orleans, LA 70119-6415      | 04/06/2018                            | Breakfast Meeting        | \$ 69.66     |
| THE RUBY SLIPPER CAFE<br>315 S Broad St<br>New Orleans, LA 70119-6415      | 04/24/2018                            | Breakfast Meeting        | \$ 35.11     |
| THE RUBY SLIPPER CAFE<br>315 S Broad St<br>New Orleans, LA 70119-6415      | 12/14/2018                            | Breakfast Meeting        | \$ 90.18     |
| 3. SUBTOTAL (optional)                                                     |                                       |                          | \$698.09     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                          |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                |              |
|---------------------------------------------------------------------|---------------------------------------|----------------|--------------|
|                                                                     | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| THE UPS STORE<br>1527 Gause Blvd<br>Slidell, LA 70458-2244          | 02/14/2018                            | Postage        | \$ 10.72     |
| THE UPS STORE<br>1527 Gause Blvd<br>Slidell, LA 70458-2244          | 03/05/2018                            | Postage        | \$ 19.39     |
| THE UPS STORE<br>1527 Gause Blvd<br>Slidell, LA 70458-2244          | 05/11/2018                            | Postage        | \$ 39.99     |
| THE UPS STORE<br>1527 Gause Blvd<br>Slidell, LA 70458-2244          | 11/27/2018                            | Postage        | \$ 39.97     |
| TOPE<br>104 N Cate St<br>Hammond, LA 70401-3357                     | 03/27/2018                            | Lunch Meeting  | \$ 210.00    |
| TSUMANI<br>601 Poydras Street<br>New Orleans, LA 70130              | 08/09/2018                            | Dinner Meeting | \$ 64.73     |
| TSUMANI RESTAURANT<br>100 Lafayette Street<br>Baton Rouge, LA 70801 | 06/04/2018                            | Meals          | \$ 28.43     |
| TSUNAMI<br>601 Poydras St<br>New Orleans, LA 70130-6029             | 01/18/2018                            | Lunch Meeting  | \$ 52.04     |
| 3. SUBTOTAL (optional)                                              |                                       |                | \$465.27     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |                         |              |
|-------------------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| TSUNAMI<br>601 Poydras St<br>New Orleans, LA 70130-6029                       | 01/25/2018                            | Lunch Meeting           | \$ 31.08     |
| TSUNAMI<br>601 Poydras St<br>New Orleans, LA 70130-6029                       | 03/06/2018                            | Lunch Meeting           | \$ 40.58     |
| TSUNAMI<br>601 Poydras St<br>New Orleans, LA 70130-6029                       | 05/25/2018                            | Meals                   | \$ 73.61     |
| UNITED MEDIA CORP<br>PO Box 3270<br>Covington, LA 70434-3270                  | 11/27/2018                            | Advertising - Newspaper | \$ 100.00    |
| UNIVERSAL TELCOM<br>405 Gretna Blvd<br>Ste 112<br>Gretna, LA 70053-4945       | 01/29/2018                            | Phone Service           | \$ 59.18     |
| UNIVERSAL TELCOM<br>405 Gretna Blvd<br>Ste 112<br>Gretna, LA 70053-4945       | 02/28/2018                            | Phone Service           | \$ 59.43     |
| UNIVERSAL TELCOM<br>405 Gretna Blvd<br>Ste 112<br>Gretna, LA 70053-4945       | 03/28/2018                            | Phone Service           | \$ 59.43     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 04/28/2018                            | Phone Service           | \$ 59.04     |
| 3. SUBTOTAL (optional)                                                        |                                       |                         | \$482.35     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                         |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |               |              |
|-------------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 05/29/2018                            | Phone Service | \$ 59.04     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 06/28/2018                            | Phone Service | \$ 59.04     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 07/30/2018                            | Phone Service | \$ 58.58     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 08/28/2018                            | Phone Service | \$ 58.73     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 09/28/2018                            | Phone Service | \$ 58.73     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 10/26/2018                            | Phone Service | \$ 59.46     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 11/27/2018                            | Phone Service | \$ 59.46     |
| UNIVERSAL TELCOM<br>2550 Belle Chasse Hwy<br>Ste 110<br>Gretna, LA 70053-6758 | 12/28/2018                            | Phone Service | \$ 59.46     |
| 3. SUBTOTAL (optional)                                                        |                                       |               | \$472.50     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                   |              |
|----------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| USPS<br>5919 Chef Menteur Hwy<br>New Orleans, LA 70126-5139          | 04/05/2018                            | Postage           | \$ 201.20    |
| USPS<br>5919 Chef Menteur Hwy<br>New Orleans, LA 70126-5139          | 04/19/2018                            | Postage           | \$ 13.40     |
| USPS<br>5919 Chef Menteur Hwy<br>New Orleans, LA 70126-5139          | 04/30/2018                            | Postage           | \$ 7.15      |
| WAFFLE HOUSE<br>2363 College Dr<br>Baton Rouge, LA 70808-2444        | 02/20/2018                            | Meal              | \$ 24.00     |
| WAL MART<br>39142 Natchez Dr<br>Slidell, LA 70461-2142               | 01/09/2018                            | Office Supplies   | \$ 51.58     |
| WALK-ON'S BISTREAUX<br>1009 Poydras St<br>New Orleans, LA 70112-1019 | 02/07/2018                            | Lunch Meeting     | \$ 57.17     |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919       | 02/20/2018                            | Computer Supplies | \$ 186.99    |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919       | 02/22/2018                            | Computer Hardware | \$ 388.30    |
| 3. SUBTOTAL (optional)                                               |                                       |                   | \$929.79     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 02/27/2018                            | Office Supplies   | \$ 44.37     |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 03/21/2018                            | Computer Hardware | \$ 121.95    |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 03/21/2018                            | Computer Hardware | \$ 185.20    |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 04/20/2018                            | Office Furniture  | \$ 150.22    |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 05/29/2018                            | Office Furniture  | \$ 113.66    |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 05/29/2018                            | Office Furniture  | \$ 157.87    |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 06/18/2018                            | Office Furniture  | \$ 112.87    |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 06/19/2018                            | Computer Hardware | \$ 75.38     |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$961.52     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|-------------------------------------------------------------------|---------------------------------------|------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 06/19/2018                            | Office Supplies  | \$ 52.04     |
| WALMART<br>6000 Bullard Avenue<br>New Orleans, LA 70128-2813      | 08/15/2018                            | Office Furniture | \$ 113.58    |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 11/21/2018                            | Office Supplies  | \$ 128.07    |
| WALMART<br>4301 Chef Menteur Hwy<br>New Orleans, LA 70126-4919    | 11/27/2018                            | Office Supplies  | \$ 90.80     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 12/03/2018                            | Office Supplies  | \$ 13.52     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 12/03/2018                            | Office Supplies  | \$ 45.23     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 12/12/2018                            | Office Supplies  | \$ 73.50     |
| WALMART<br>3132 College Drive<br>Baton Rouge, LA 70808-3180       | 12/19/2018                            | Office Supplies  | \$ 51.89     |
| 3. SUBTOTAL (optional)                                            |                                       |                  | \$568.63     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  | \$ 47,866.67 |

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

## 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 BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 04/12/2018 | Bank Fee                   | \$ 2.00      |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 04/19/2018 | Bank Fee                   | \$ 2.00      |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 08/31/2018 | Bank Fee                   | \$ 15.00     |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 09/28/2018 | Bank Fee                   | \$ 15.00     |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 10/02/2018 | Bank Fee                   | \$ 35.00     |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 10/04/2018 | Bank Fee                   | \$ 35.00     |
| CAPITAL ONE BANK<br>313 Carondelet St<br>New Orleans, LA 70130 | 10/31/2018 | Bank Fee                   | \$ 15.00     |
| STRIPE<br>185 Berry Street<br>San Francisco, CA 94107          | 06/18/2018 | Credit Card Processing Fee | \$ 3.20      |
| 5. Total OTHER DISBURSEMENTS during this reporting period      |            |                            |              |

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

## 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) |
|-----------------------------------------------------------|------------|----------------------------|--------------|
| STRIPE<br>185 Berry Street<br>San Francisco, CA 94107     | 11/19/2018 | Credit Card Processing Fee | \$ 29.30     |
| STRIPE<br>185 Berry Street<br>San Francisco, CA 94107     | 11/21/2018 | Credit Card Processing Fee | \$ 7.55      |
| STRIPE<br>185 Berry Street<br>San Francisco, CA 94107     | 11/28/2018 | Credit Card Processing Fee | \$ 29.90     |
| STRIPE<br>185 Berry Street<br>San Francisco, CA 94107     | 11/29/2018 | Credit Card Processing Fee | \$ 14.80     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                            | \$ 203.75    |

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