

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> DAVID PERALTA 4408 NEWPORT DRIVE MERAUX, LA 70075		<b>2. Office Sought (Include title of office as well)</b> PARISH PRESIDENT ST. BERNARD 44	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 50274 <b>Date Filed:</b> 9/21/2015 <b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1
<b>3. Date of Primary</b> <u>10/24/2015</u> This report covers from <u>1/1/2015</u> through <u>9/15/2015</u>			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" 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 checked="" type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b> Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>21st</u> day of <u>September</u> , <u>2015</u> .  <u>DAVID PERALTA</u> <u>504-220-7334</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>DAVID PERALTA</u> <u>504-220-7334</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 38,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 38,800.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 38,800.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 26,028.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 26,028.87</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,028.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 12,771.13</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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,

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70566  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$1,000.00	\$1,000.00
ALLEN & LEBLANC LLC P.O. BOX 15789 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2015	\$2,500.00	\$2,500.00
BCG ENGINEERING 3012 26TH ST METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2015	\$2,500.00	\$2,500.00
JEFFREY BONURA 535 BETZ DRIVE METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2015	\$2,500.00	\$2,500.00
TIMMY BONURA 209 SYCAMORE DR METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$2,500.00	\$2,500.00
C & C PROPERTIES OF LA LLC 3201 PALMISIANO BLVD CHALMETTE, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
COASTAL GROUP 4298 ELYSIAN FIELDS BLVD NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$2,500.00	\$2,500.00
DIGITAL ENGINEERING 527 W. ESPLANADE KENNER, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2015	\$1,500.00	\$0.00
DVA/HC PAC P.O. BOX 7434 MOBILE, AL  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$1,000.00	\$1,000.00
FRAN MULHALL 3900 CAUSEWAY BLVD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2015	\$300.00	\$300.00
H. DAVIS COLE 5638 SUPERIOR DR BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2015	\$2,500.00	\$2,500.00
HARD ROCK CONSTRUCTION LLC 2305 L & A ROAD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,300.00	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)	_____

## 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)	
GEORGE KLEINPETER 4200 CANAL STREET NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2015	\$2,500.00	\$2,500.00
DOUGLAS LANDRY 2109 KEGEND DR MERUAX, LA 70075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2015	\$1,500.00	\$1,500.00
METRO ENGINEERING INC 37184 PINOAK COURT DENHAM SPRINGS, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2015	\$2,500.00	\$2,500.00
NY ASSOCOATES 2750 LAKE VILLA DR METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2015	\$1,500.00	\$1,500.00
PROFESSIONAL SEWER REHABILITATION INC P.O. BOX15789 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2015	\$2,500.00	\$2,500.00
R.M. DEVELOPMENT P.O. BOX 763 METAIRIE, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD SHREAD 13000JUSTICE AVE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2015	\$2,500.00	\$2,500.00
LYDIA SNEED 324 DORRINGTON BLVD METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$1,000.00	\$1,000.00
LYDIA SNEED 324 DORRINGTON BLVD METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2015	\$1,500.00	\$2,500.00
STOP & PICK INC 3828 CORINNE ST CHALMETTE, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2015	\$500.00	\$500.00
STURAT CONSULTING GROUP 3813 DIVISION ST METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 2,000.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70124	04/05/2015	DOONATION FOR CANCER RESEARCH	\$ 100.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70124	05/16/2015	DONATION TO CHARITY ORGANIZATION	\$ 100.00
ARC OF ST. BERNARD 925 S CABONE RD. METAIRIE, LA 70002	05/12/2015	FUND RAISER FOR SPECIAL NEEDS CHILDREN	\$ 250.00
CHALMETTE ALUMNI 1101 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/07/2015	DONATION	\$ 100.00
CHRISTIAN FELLOWSHIP CHURCH 4800 E. JUDGE PEREZ DR VIOLET, LA 70085	03/16/2015	DONATION TO CHILDRENS SUMMER CAMP	\$ 100.00
ELECT GILLS MCCLOSKEY 639 PERRIN DR CHALMETTE, LA 70043	09/15/2015	DONATION TO MCCLOSKEY CAMPAIGN	\$ 300.00
GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	04/30/2015	BANK FEES	\$ 3.85
GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	05/29/2015	BANKING FEE	\$ 3.85
3. SUBTOTAL (optional)			\$957.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	06/27/2015	BANKING FEE	\$ 3.85
GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	07/01/2015	BANK FEE	\$ 3.85
GULF COAST BANK & TRUST CO 1801 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	08/31/2015	BANKING FEES	\$ 3.85
HARLAND CHECK SERVICES CO. 8216 WEST JUDGE PEREZDR CHALMETTE, LA 70043	02/19/2015	CHECK PRINTING FOR CAMPAIGN ACCOUNT	\$ 26.62
KENNY ZULLI CAMPAIGN FUND 2716 DEBOUCHEL BLVD MERAUX, LA 70075	08/01/2015	DONATION TO CAMPAIGN	\$ 250.00
LANDRY'S SEAFOOD RESTURANT 8000 LAKESHORE DRIVE NEW ORLEANS, LA 70130	08/18/2015	CAMPAIGN MEETING	\$ 234.26
LONNIE GRECO CAMPAIGN FUND 2300 BELLE CHASE HWY BELLE CHASE, LA 70000	02/27/2015	DONATIOIN TO SHERIFF'S CAPMAIGN	\$ 140.00
LOS ISLEANOS HISTORICAL SOCIETY 1345 BAYOU RD ST. BERNARD, LA 70085	03/07/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$762.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOS ISLENOS HISTORICAL SOCIETY 1345 BAYOU RD ST. BERNARD, LA 70092	03/08/2015	DONATION	\$ 50.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	03/08/2015	LEGAL RESEARCH & TRANSCRIPTS	\$ 500.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	03/08/2015	LEGAL BRIEFS	\$ 600.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	03/16/2015	LEGAL SERVICES (ETHICS BD)	\$ 1,000.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	03/16/2015	TRANSCRIPT FOR ETHICS BD	\$ 250.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	03/24/2015	LEGAL SERVICES	\$ 2,000.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	04/23/2015	LEGAL TRANSCRIPT (BATON ROUGE)	\$ 400.00
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	07/20/2015	LEGAL SERVICES	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN & SANDHU LLC 2125 ST. CHARLES AVE NEW ORLEANS, LA 70018	08/10/2015	LEGAL CONSULTATION & APPEARENCE	\$ 1,000.00
MARTIN & SANDUA LLC 2125 ST CHARLES AVE NEW ORLEANS, LA 70118	03/05/2015	LEGAL SERVICES	\$ 500.00
MARTIN REGAN LEGAL LLC 2125 ST.CHARLES AVE NEW ORLEANS, LA 70128	02/26/2015	LEGAL SERVICES	\$ 1,000.00
MARTIN REGAN LEGAL LLC 2125 ST.CHARLES AVE NEW ORLEANS, LA 70128	05/07/2015	LEGAL FEES	\$ 2,500.00
NAACP OF ST. BERNARD P.O. BOX 250 VIOLET, LA 70082	05/14/2015	DONATION	\$ 50.00
OUR LADY OF LOURDES CHURCH 2621 COLONIALBLVD VIOLET, LA 70085	09/15/2015	DONATION TO CHURCH	\$ 250.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/12/2015	WEEKLY ARTICLE	\$ 400.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/07/2015	ARTICLE	\$ 150.00
3. SUBTOTAL (optional)			\$5,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/23/2015	WEEKLY PAPER ARTICLE	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	06/26/2015	MEDIA PACKAGE FOR 2015 CAMPAIGN	\$ 5,000.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/17/2015	JULY FOURTH ANNOUNCEMENT	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	08/01/2015	WEEKLY ARTICLE	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	08/07/2015	WEEKLY AD	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/05/2015	WEEKLY ARTICLE	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/11/2015	WEEKLY ARTICLE	\$ 150.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/12/2015	ARTICLE FOR PAPER	\$ 150.00
3. SUBTOTAL (optional)			\$6,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/12/2015	MEDIA PACKAGE	\$ 1,750.00
PARISH POST 1310 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	09/15/2015	WEEKLY AD	\$ 150.00
POSTMASTER MERAUX 4600 E JUDGE PEREZ DR MERAUX, LA 70075	06/12/2015	POSTAGE FOR CAMPAIGN LETTERS	\$ 49.00
RELAY FOR LIFE 2806 TOURNEFORT ST CHALMETTE, LA 70043	05/14/2015	DONATION FOR CANCER CHARITY	\$ 50.00
KURT RODRIGUEZ MEMORIAL 2601 LEGEND DR VIOLET, LA 70085	02/26/2015	DONATION	\$ 100.00
RONALD MCDONALD HOUSE 4301 E. JUDGE PEREZ DR CHALMETTE, LA 70075	05/07/2015	CHARITY DONATION	\$ 50.00
RUTH'S STEAK HOUSE 500 POYDRAS ST NEW ORLEANS, LA 70118	03/15/2015	CAMPAIGN MEETING & TIP	\$ 400.00
SBVFC 1100 W ST. BERNARD HWY CHALMETTE, LA 70043	09/09/2015	DONATION TO CHARITY GROUP	\$ 100.00
3. SUBTOTAL (optional)			\$2,649.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON THIBODEAUX DANCE 3201 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	02/27/2015	ADVERTISEMENT	\$ 150.00
ST. BERNARD CLERK OF COURT 1100 WEST ST. BERNARD HWY CHALMETTE, LA 70043	09/09/2015	QUALIFYING FEES	\$ 337.50
ST. BERNARD GIVES BACK P.O. BOX 2367 CHALMETTE, LA 70043	04/05/2015	DONATION FOR STORM VICTIMS	\$ 100.00
ST. BERNARD PARISH GOVERNMENT 8201 WEST JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/02/2015	DONATION FOR PERMIT FEE FOR CHARITY ORGANIZATION	\$ 25.00
ST. BERNARD SALUTES AMERICA LLC 8201 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	06/23/2015	DONATION TO PARISH'S 4TH CELEBRATION	\$ 300.00
ST. BERNARD SCHOOL BOARD 1101 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	07/20/2015	KATRINIA MEMORIAL BREAKFAST	\$ 300.00
ST. BERNARD VOICE P.O. BOX 88 ARABI, LA 70032	09/12/2015	MEDIA PACKAGE	\$ 1,400.00
THE MANISON 200 POYDRAS ST NEW ORLEANS, LA 70112	04/04/2015	CAMPAIGN MEETING	\$ 298.00
3. SUBTOTAL (optional)			\$2,910.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD'S TECHNOLOGY 1001 WEST JUDGE PEREZ DR CHALMETTE, LA 70043	04/05/2015	PHONE CASE	\$ 54.49
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	02/26/2015	CAMPAIGN PHONE INVOICE	\$ 105.26
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	03/24/2015	CAMPAIGN PHONE	\$ 120.26
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	04/27/2015	CAMPAIGN PHONE	\$ 120.28
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	05/23/2015	CAMPAIGN PHONE	\$ 120.98
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	06/26/2015	CAMPAIGN PHONE	\$ 135.98
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	07/24/2015	CAMPAIGN PHONE	\$ 150.98
VERIZON WIRELESS P.O. BOX 66108 DALLAS, TX 75266	08/24/2015	CAMPAIGN PHONE	\$ 241.01
3. SUBTOTAL (optional)			\$1,049.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,028.87

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