

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>CHRISTOPHER ROBERTS 504 1st Street Unit 201 Gretna, LA 70053</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Councilman-at-Large Jefferson 1</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 54803</p> <p>Date Filed: 11/16/2015</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>10/5/2015</u> through <u>11/1/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></td></tr></table>			<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 type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>16th</u> day of <u>November</u>, <u>2015</u>.</p> <p><u>Chris Roberts</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 21,045.36
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 44,545.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,147.43
10. Other Disbursements (Schedule E-2)	\$ 146.50
11. Loan Repayments Made (Schedule B)	\$ 7,589.02
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,882.95

FINANCIAL SUMMARY	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>	\$ 802,261.77
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,545.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,882.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 817,924.18

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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.)	\$ 9,045.36
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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)	
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$3,000.00
BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$2,500.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$5,000.00
CARR DRUGS INC. 3500 Holiday Drive New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
BRIAN DISERNIA 360 Delwood Dr. Panama City Beach, FL 32406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$5,000.00	\$5,000.00
ROBERT J DUPONT 5604 Woodlawn PI New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$3,000.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$4,750.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CHRISTOPHER ROBERTS 504 1st Street Unit 201 Gretna, LA 70053</p>	<p>2. a. Date* <u>6/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ARTHUR S LAWSON 20 Derbes Drive Gretna, LA 70053</p>	<p>2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender COMMITTEE TO ELECT TOM CAPELLA 3421 N. Causeway Blvd. Ste 105 Metairie, LA 70002</p>	<p>2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender BRYAN ADAMS STATE REP CAMPAIGN FUND 2116 Dupont St. Terrytown, LA 70056</p>	<p>2. a. Date* <u>9/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender THE COMMITTEE TO ELECT MARK SPEARS Marrero, LA 70072</p>	<p>2. a. Date* <u>9/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70054</p>	<p>2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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<p>1. Name and address of lender JON A. GEGENHEIMER CAMP FUND 440 Timberlane Drive Gretna, LA 70056</p>	<p>2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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<p>1. Name and address of lender CHRISTOPHER ROBERTS 504 1st Street Unit 201 Gretna, LA 70053</p>	<p>2. a. Date* <u>10/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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Date	Principal	Interest											
10/6/2015	800.00	0.00											
10/20/2015	750.00	0.00											
11/1/2015	3450.00	0.00											
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender COMMITTEE TO ELECT MARK C. MORGAN 211 Derbigny St. Gretna, LA 70053	2. a. Date* <u>10/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender CHRISTOPHER ROBERTS 504 1st Street Unit 201 Gretna, LA 70053	2. a. Date* <u>11/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,045.36</u> d. Balance due \$ <u>4,045.36</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/1/2015</td> <td style="text-align: center;">595.36</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/27/2015</td> <td style="text-align: center;">1993.66</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/1/2015	595.36	0.00	10/27/2015	1993.66	0.00
Date	Principal	Interest								
11/1/2015	595.36	0.00								
10/27/2015	1993.66	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
42PHOTO.COM	10/05/2015	photos for campaign	\$ 321.00
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	10/10/2015	campaign Suburban wash	\$ 10.00
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	10/13/2015	campaign Suburban wash	\$ 10.00
ALPHAGRAPHICS 2315 N. Woodlawn Ste 100 Metairie, LA 70001	10/19/2015	mailers	\$ 829.25
ALPHAGRAPHICS 2315 N. Woodlawn Ste 100 Metairie, LA 70001	10/24/2015	doorhangers for Westwego	\$ 348.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/05/2015	Forge Audio Studio for robo call recordings	\$ 42.74
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/05/2015	Power adapter for vehicle magnets	\$ 44.97
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/05/2015	field monitor	\$ 360.05
3. SUBTOTAL (optional)			\$1,966.01
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)
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/05/2015	teleprompter kit for commercial	\$ 373.14
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/08/2015	Lexar flash drive	\$ 166.50
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/09/2015	Peavey amp for firetruck	\$ 345.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/09/2015	foam LED baton for night out against crime	\$ 930.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/13/2015	mini jukebox for social media spot	\$ 86.95
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/13/2015	turntable for social media spot	\$ 42.55
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/14/2015	wagon for campaign spot	\$ 131.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/15/2015	wagons for sign shakers	\$ 147.68
3. SUBTOTAL (optional)			\$2,224.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/15/2015	wagons for sign shakers	\$ 221.52
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/16/2015	wagon for contest giveaway	\$ 83.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/16/2015	wagons for sign shakers	\$ 92.30
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/16/2015	wagon for contest giveaway	\$ 147.77
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/20/2015	acrylic podium	\$ 431.36
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/21/2015	lighting for victory party stage	\$ 328.90
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/24/2015	wagons for election day	\$ 199.90
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/27/2015	campaign office storage	\$ 229.99
3. SUBTOTAL (optional)			\$1,735.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/27/2015	jukebox used for advertisement	\$ 179.87
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/29/2015	campaign office storage containers	\$ 61.92
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/29/2015	campaign office acrylic organizer	\$ 48.99
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/29/2015	clear acrylic box - storage	\$ 48.90
AMAZON 1516 2nd Avenue Seattle, WA 98101	10/30/2015	campaign office storage containers	\$ 45.52
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/01/2015	extension power cord	\$ 19.73
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/01/2015	blind for campaign office	\$ 19.97
AMICI RESTAURANT 3218 Magazine St. New Orleans, LA 70115	10/07/2015	fundraising event	\$ 322.64
3. SUBTOTAL (optional)			\$747.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/19/2015	cases for election day	\$ 183.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/24/2015	electrical cord for election night	\$ 32.59
BOXED WHOLESALE ,	10/17/2015	HQ & vehicle drinks & snacks	\$ 131.11
BROTHERS CONVENIENCE STORE 801 Behrman Hwy Gretna, LA 70056	10/15/2015	fuel	\$ 10.47
C & M MUSIC 2007 Stumpf Blvd. Terrytown, LA 70056	10/24/2015	music for election night	\$ 861.26
C & M MUSIC 2007 Stumpf Blvd. Terrytown, LA 70056	10/24/2015		\$ 39.13
CIRCLE K ,	10/19/2015	fuel	\$ 46.70
CIRCLE K ,	10/21/2015	fuel	\$ 44.48
3. SUBTOTAL (optional)			\$1,348.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOSE UP FOUNDATION 3712 Aspen Drive Harvey, LA 70058	10/07/2015	student donation	\$ 15.00
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	10/15/2015	lunch with Chip	\$ 95.44
COURTHOUSE CAFE 838 2nd Street Gretna, LA 70053	10/28/2015	lunch w/staff	\$ 11.35
FABNESS ,	10/29/2015	photo canvas for election day	\$ 47.60
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/07/2015	ads	\$ 750.20
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/18/2015	ads	\$ 750.13
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/23/2015	ads	\$ 750.25
JERRY FLOOD ,	10/20/2015	campaign staff	\$ 250.00
3. SUBTOTAL (optional)			\$2,669.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	10/12/2015	election day planning	\$ 53.08
KAREN GAUSE	10/20/2015	wreath donation	\$ 100.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/06/2015	breakfast with Paul Connick	\$ 35.03
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/19/2015	breakfast with Arthur Lawson	\$ 40.34
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/21/2015	breakfast with Jerry Chatelain	\$ 33.95
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/23/2015	breakfast with campaign staff	\$ 45.69
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/30/2015	breakfast with Chastity	\$ 20.20
INSTANT CHECKMATE	10/08/2015	background information subscription	\$ 22.86
3. SUBTOTAL (optional)			\$351.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGACY KITCHEN 759 Veterans Blvd. Metairie, LA 70005	10/28/2015	lunch with Tim Coulon	\$ 62.20
LLOYD MADRIGAIL	10/05/2015	Campaign worker at Gretna Fest	\$ 200.00
MORTON'S 365 Canal St New Orleans, LA 70130	10/27/2015	dinner recapping election day matters	\$ 162.91
MORTON'S 365 Canal St New Orleans, LA 70130	10/28/2015	dinner with campaign workers	\$ 144.28
MURPHY OIL	10/15/2015	fuel	\$ 4.17
MURPHY OIL	10/15/2015	fuel	\$ 12.41
MYBACKOFFICE	10/27/2015	robo calls	\$ 521.00
RACEWAY	10/26/2015	fuel for campaign vehicle	\$ 24.01
3. SUBTOTAL (optional)			\$1,130.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED FISH GRILL 115 Bourbon St. New Orleans, LA 70130	10/30/2015	lunch with Jonathan Liberto	\$ 82.72
RESTAURANT DES FAMILIES Crown Point, LA	10/23/2015	dinner with Tim Kerner	\$ 192.49
ROUSES Belle Chasse Hwy Gretna, LA 70056	10/05/2015	food & drinks for campaign workers	\$ 111.23
ROUSES Belle Chasse Hwy Gretna, LA 70056	10/05/2015	groceries for headquarters	\$ 282.42
ROUSES Belle Chasse Hwy Gretna, LA 70056	10/07/2015	donation for senior event	\$ 50.00
ROUSES Belle Chasse Hwy Gretna, LA 70056	10/19/2015	candy for senior health fair	\$ 33.56
ROUSES Belle Chasse Hwy Gretna, LA 70056	10/26/2015	senior center cupcake socials	\$ 912.46
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	10/07/2015	fundraising event	\$ 554.38
3. SUBTOTAL (optional)			\$2,219.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SQ *FLEET	10/19/2015	donation for raffle	\$ 100.00
ST. CLETUS FAIR Claire Avenue Gretna, LA 70053	10/13/2015	donations at fair	\$ 203.00
TERRYTOWN CAFE Carol Sue Avenue Terrytown, LA 70056	10/19/2015	donuts for campaign workers	\$ 12.20
TIMBERLANE COUNTRY CLUB Timberlane Drive Gretna, LA 70056	10/19/2015	campaign lunch event	\$ 812.96
TOUCHPOINTS	10/26/2015	mailers	\$ 1,554.99
TOUCHPOINTS	10/30/2015	mailer	\$ 2,500.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	10/13/2015	storage	\$ 758.00
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	10/29/2015	cell phone & Ipad bills for campaign	\$ 412.17
3. SUBTOTAL (optional)			\$6,353.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 3265 Manhattan Blvd. Harvey, LA 70058	10/24/2015	breakfast for campaign staff	\$ 40.00
WAL-MART Manhattan Blvd Harvey, LA 70058	10/13/2015	drinks for HQ workers	\$ 55.34
WAL-MART Manhattan Blvd Harvey, LA 70058	10/24/2015	food for HQ	\$ 113.64
WORKSTRIDES ,	10/06/2015	Student donation - M. Rodriguez	\$ 150.00
WOW CAR WASH 1342 Manhattan Blvd. Harvey, LA 70058	10/23/2015	campaign carwash	\$ 12.00
YOSHIRT ,	10/20/2015	campaign shirt	\$ 28.95
3. SUBTOTAL (optional)			\$399.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,147.43

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS Wall Blvd. Gretna, LA 70056	10/13/2015	bank charges	\$ 2.50
REGIONS Wall Blvd. Gretna, LA 70056	10/14/2015	bank charges	\$ 144.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 146.50

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