

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID R. HEITMEIER  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

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

Future Election

OFFICE USE ONLY

Report Number: 56612

Date Filed: 2/2/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  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

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

CHASE BANK  
4400 General DeGualle  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

,

9. Name of Person Preparing Report

RODNEY P. LEBLANC

Daytime Telephone 504-837-0770

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 2nd day of February, 2016.

Dale Benoit

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

504-837-0770

Daytime Telephone

Signature of Treasurer

504-837-0770

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**

DAVID R. HEITMEIER CAMPAIGN FUND II  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

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

DALE BENOIT  
7962 Highway 23  
Belle Chasse, LA 70038

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 95,726.14 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,944.69  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 97,670.83 |
| 5. Other Receipts (Schedule A-3)                | \$ 150.00    |
| 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)  | \$ 97,820.83 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 393,465.25 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 61.60      |
| 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) | \$ 393,526.85 |

| 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) | \$ 738,436.42 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 97,820.83  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 393,526.85 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 1,944.69   |
| 18. Funds on hand at close of reporting period  | \$ 440,785.71 |

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<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)   | \$ 3,001.14 |
| 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     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| AT&T<br>365 Canal Street Suite 300<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 02/19/2015                             | \$500.00     | \$1,000.00  |
| AT&T<br>365 Canal Street Suite 300<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/08/2015                             | \$500.00     | \$1,000.00  |
| ADVACNED MEDICAL CENTER UPTOWN LLC<br>4600 S. Claiborne Avenue<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/08/2015                             | \$100.00     | \$100.00  |
| ADVANCED MEDICAL CENTER OF GRETNA LLC<br>880 Behrman Highway<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/08/2015                             | \$150.00     | \$150.00  |
| ADVANTAGE CAPITAL MANAGEMENT CORP.<br>909 Poydras Street Ste. 2230<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00     | \$500.00  |
| ADVANTOUS CONSULTING L.L.C.<br>9270 Siegen Lane Ste. 601<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/27/2015                             | \$500.00     | \$750.00  |
| 4. SUBTOTAL (this page)  |  | \$2,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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)      |   |
| <b>ADVANTOUS CONSULTING L.L.C.</b><br>9270 Siegen Lane Ste. 601<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2015                             | \$250.00          | \$750.00  |
| <b>AGRIPAC</b><br>PO Box 95004<br>Baton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 01/06/2015                             | \$1,001.14        | \$1,001.14  |
| <b>AIRPORT INN &amp; SUITES</b><br>1300 Veterans Memorial Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/10/2015                             | \$1,500.00        | \$1,500.00  |
| <b>ALL SOUTH CONSULTING ENGINEERS INC.</b><br>652 Papworth Avenue<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>ALLERGAN USA INC.</b><br>2525 Dupont Drive<br>Irvine, CA 92612<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/27/2015                             | \$1,000.00        | \$1,000.00  |
| <b>ALLIANTGROUP LP</b><br>3009 Post Oak Blvd. Suite 2000<br>Houston, TX 77056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/18/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,751.14</b> | 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)  |  | <u>\$1,001.14</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| <b>AMERICAN LEGAL FINANCE ASSOCIATION</b><br>925 15th Street NW Ste. 500<br>Washington, DC 20005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00  | \$500.00               |
| <b>AMERICAN TITLE AGENCY LTD.</b><br>2132 Guardian Avenue<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/02/2015                             | \$150.00  | \$150.00               |
| <b>AMERIGROUP CORPORATION</b><br>4425 Corporation Lane<br>Virginia Beach, VA 23462<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/27/2015                             | \$500.00  | \$500.00               |
| <b>ASTRAZENECA</b><br>1800 Concord Pike<br>Farmington, PA 15437<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 01/06/2015                             | \$1,000.00  | \$1,000.00             |
| <b>AUTOMATED HEALTHCARE SOLUTIONS LLC</b><br>2901 SW 149 Avenue Suite 400<br>Marimar, FL 33027<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/18/2015                             | \$2,500.00  | \$2,500.00             |
| <b>B3 CONSULTING LLC</b><br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/08/2015                             | \$500.00  | \$500.00               |
| <b>4. SUBTOTAL (this page)</b>  |  | \$5,150.00  | 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)  | \$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) |   |
| <b>BASE LOGISTICS LLC</b><br>3809 Day Street<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/27/2015                             | \$1,000.00   | \$1,000.00  |
| <b>WALTER J. BAUDIER</b><br>6514 Pratt Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/25/2015                             | \$500.00     | \$500.00  |
| <b>EMORY A. BELTON JR.</b><br>10602 Hillbrook Avenue<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>BENEVIS LLC</b><br>1090 Northcashe Parkway SE<br>Suite 150<br>Marietta, GA 30067<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>PATRICK J. BENEZECH</b><br>1677 Patrick Drive<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>JULIE BERGERON</b><br>119 Kennedy Drive<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$3,250.00   | 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)   |  | \$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) |   |
| <b>ALLAN H. BISSINGER</b><br>4156 Vendome Place<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/02/2015                             | \$500.00     | \$500.00  |
| <b>ROBERT E. BLAKE</b><br>2 N. 2nd Street<br>Memphis, TN 38103<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/10/2015                             | \$250.00     | \$250.00  |
| <b>BLUECROSS BLUESHIELD OF LOUISIANA</b><br>5522 Reitz Avenue<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>TROY A. BOND</b><br>389 Long Lake Drive<br>Covington, LA 70435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2015                             | \$100.00     | \$100.00  |
| <b>BILL M. BUBRIG</b><br>8748 Hwy 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/08/2015                             | \$500.00     | \$500.00  |
| <b>RANDY C. BUCKNER</b><br>36 Edgewood Drive<br>Destrehan, LA 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/08/2015                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$2,050.00   | 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)      |   |
| <b>RUSSELL I. BURGDAHL</b><br>2550 Belle Chasse Hwy Ste. 130<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>TRENTON L. BUSSEY</b><br>4516 James Drive<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/02/2015                             | \$150.00          | \$150.00  |
| <b>VICTOR G. CALVARUSO</b><br>27 Forest Oaks Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/08/2015                             | \$500.00          | \$500.00  |
| <b>CAREMARK RX INC.</b><br>P. O. Box 287<br>Woonsocket, RI 02895<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>JAMES CARTER &amp; ASSOCIATES LLC</b><br>Attorney & Counselors At Law<br>1100 Poydras Street Ste. 1160<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2015                             | \$350.00          | \$350.00  |
| <b>CARUBBA ENGINEERING INC.</b><br>3621 Ridgelake Dr. Ste. 204<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,500.00</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) |

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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)      |   |
| <b>CHAFFE MCCALL L.L.P.</b><br>2300 Energy Centre<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 04/02/2015                             | \$1,000.00        | \$1,000.00  |
| <b>DONNA CHECKETT</b><br>107 East Ridgley Road<br>Columbia, MO 65203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/10/2015                             | \$500.00          | \$500.00  |
| <b>CLARION/QUALITY INN &amp; SUITE</b><br>100 Westbank Expressway<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/08/2015                             | \$1,000.00        | \$1,000.00  |
| <b>PHILIP DEV CLAVERIE</b><br>365 Canal Street Ste. 2000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>JAMES COMEAUX</b><br>1119 Erato Street Unit 9<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/02/2015                             | \$150.00          | \$150.00  |
| <b>CONNICK AND CONNICK L.L.C.</b><br>3421 N. Causeway Blvd. Ste. 408<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$3,650.00</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) |

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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) |   |
| CORNERSTONE GOVERNMENT AFFAIRS LLC<br>300 Independence Avenue SE<br>Washington, DC 20003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00     | \$500.00  |
| PAIGE P. COURREGÉ<br>4624 Gary Mikel<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 04/02/2015                             | \$500.00     | \$500.00  |
| COURSON NICKEL LLC<br>453 Lafayette Street Ste. A<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/27/2015                             | \$500.00     | \$500.00  |
| DAUL INSURANCE AGENCY INC.<br>94 Westbank Expressway<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 04/02/2015                             | \$250.00     | \$250.00  |
| DAVID BRIGGS ENTERPRISES INC.<br>641 Papworth Avenue<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/02/2015                             | \$1,500.00   | \$1,500.00  |
| DCSPEAKS LLC<br>805 Richland Avenue<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 02/19/2015                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$4,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>DESIGN ENGINEERING INC.</b><br>3300 W. Esplanade Avenue S. #205<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>DOW INTERNATIONAL FINANCE</b><br>2511 E. Patrick Road<br>Midland, MI 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/08/2015                             | \$500.00     | \$500.00  |
| <b>JOHN M. DUCK</b><br>4500 One Shell Square<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>SALLI L. DUNCAN</b><br>10267 Cherry Tree Terrace<br>Dayton, OH 45448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/09/2015                             | \$500.00     | \$500.00  |
| <b>ELKLAND INC.</b><br>PO Box 7264<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>EXECUTIVE RESOURCES NA LLC</b><br>1955 State Route 34 Ste. 3B<br>Belmar, NJ 07719<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/02/2015                             | \$400.00     | \$400.00  |
| 4. SUBTOTAL (this page)   |  | \$2,400.00   | 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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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>EXXON MOBIL CORPORATION</b><br>PO Box 2519<br>Houston, TX 77252<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/06/2015                             | \$500.00          | \$500.00  |
| <b>KENNETH B. FARRIS M.D.</b><br>104 English Turn Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/08/2015                             | \$100.00          | \$100.00  |
| <b>GREGORY C. FEIRN</b><br>1222 Jena Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/02/2015                             | \$1,000.00        | \$2,500.00  |
| <b>GREGORY C. FEIRN</b><br>1222 Jena Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 04/09/2015                             | \$1,500.00        | \$2,500.00  |
| <b>RALPH P. FONTCUBERTA</b><br>534 Williams Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>FRENCH ART NETWORK LLC</b><br>DBA Galerie D'Art Francaise<br>541 Royal Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2015                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,850.00</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) |

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| JOHN PAUL FUNES<br>PO Box 14142<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/19/2015                             | \$2,000.00   | \$2,000.00  |
| DANIEL J. GALLAGHER<br>12 Colony Road<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/08/2015                             | \$500.00     | \$500.00  |
| GERALD GERDES JR.<br>207 Isiah Drive<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/09/2015                             | \$2,500.00   | \$2,500.00  |
| GILSBAR MANAGEMENT SERVICES L.L.C.<br>PO Box 998<br>Covington, LA 70434<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/27/2015                             | \$500.00     | \$500.00  |
| LOUIS GOOD III<br>6221 S. Claiborne Avenue Ste. 300<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$250.00     | \$250.00  |
| KELTON LONGWELL GOOTSCHKE<br>1821 Upperline Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/09/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$6,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LISA MONROE GORE<br>417 State Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/02/2015                             | \$500.00     | \$500.00  |
| JANET GRANT<br>665 Claymont Court Circle<br>Ballwin, MO 63011<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/09/2015                             | \$500.00     | \$500.00  |
| MICHAEL G. GRIFFIN<br>6400 Canal Blvd.<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/02/2015                             | \$150.00     | \$150.00  |
| ROGER GLEN GRIMBALL JR. DDS LLC<br>910 Beglis Parkway<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 07/13/2015                             | \$1,000.00   | \$1,000.00  |
| GROUP INSURANCE ASSOCIATES INC.<br>3421 N. Causeway Blvd. Ste. 304<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$250.00     | \$500.00  |
| GROUP INSURANCE ASSOCIATES INC.<br>3421 N. Causeway Blvd. Ste. 304<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$250.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,650.00   | 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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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| GSA CONSULTING ENGINEERS INC.<br>PO Box 298<br>Gonzales, LA 70707<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/27/2015                             | \$500.00  | \$500.00               |
| RICARDO M. GUEVARA<br>6408 Carlson Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/02/2015                             | \$500.00  | \$500.00               |
| GULF STATES TOYOTA INC.<br>1375 Enclave Parkway<br>Houston, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00  | \$500.00               |
| SUZANNE HAGGARD<br>1410 49th Street<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/02/2015                             | \$500.00  | \$1,000.00             |
| SUZANNE HAGGARD<br>1410 49th Street<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/09/2015                             | \$500.00  | \$1,000.00             |
| STEPHEN W. HALES<br>170 Walnut Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/18/2015                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$3,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>HALEY LAW FIRM LLC</b><br>650 Poydras Street Ste. 2015<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>HDR ENGINEERING INC.</b><br>8404 Indian Hills Drive<br>Omaha, NE 68114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/09/2015                             | \$500.00     | \$500.00  |
| <b>JOHN F. HEATON M.D.</b><br>29 River Cypress Lane<br>Madisonville, LA 70447<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/08/2015                             | \$500.00     | \$500.00  |
| <b>EDWARD G. HELM M. D.</b><br>103 English Turn Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>ARTHUR W. HUGULEY IV</b><br>One Canal Place<br>365 Canal Street Suite 2929<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015                             | \$1,000.00   | \$1,000.00  |
| <b>INSURANCE AUTO AUCTIONS</b><br>Two Westbrook Corporate Center Ste. 500<br>Westchester, IL 60154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 03/27/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,000.00   | 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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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| IWP - INJURED WORKERS PHARMACY<br>P. O. Box 338<br>Methuen, MA 01814<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/13/2015                             | \$2,500.00   | \$2,500.00  |
| JEFFERSON COMMUNITY HEALTH<br>Care Center Inc.<br>P. O. Box 2490<br>, LA 70073<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/18/2015                             | \$150.00     | \$150.00  |
| JONES WALKER L.L.P.<br>201 St. Charles Avenue Ste. 5100<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00     | \$500.00  |
| KENNETH G. KINGSTON<br>114 Emily Circle<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/19/2015                             | \$1,000.00   | \$1,000.00  |
| MICHAEL C. KRAFT<br>2001 Persimmon Avenue<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 04/08/2015                             | \$250.00     | \$250.00  |
| RUTH S. KULLMAN<br>1838 State Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 04/02/2015                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$4,650.00   | 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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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>LAMMICO</b><br>One Galleria Blvd. Suite 700<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>ROBERT J. LAMBERT</b><br>1031 N. Hullen Street<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 06/15/2015                             | \$500.00          | \$500.00  |
| <b>LANDRY &amp; SWARR L.L.C.</b><br>1010 Common Street Ste. 2050<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2015                             | \$250.00          | \$250.00  |
| <b>BRIAN T. LANDRY</b><br>310 East Augusta Lane<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>SCOTT C. LANDRY</b><br>1848 Wedgewood Drive<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>J. M. LAPEYRE JR.</b><br>P. O. Box 50699<br>New Orleans, LA 70150<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,750.00</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) |

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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) |   |
| <b>CAPT. W. V. LASHLEY</b><br>206 Timberlane Road<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>J. WAYNE LEONARD</b><br>81 English Turn Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>LHCP LLC</b><br>DBA Cottonport Family Clinic<br>912 Bryan Street<br>Cottonport, LA 71327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>LOUISIANA OFFICE PRODUCTS</b><br>PO Box 23851<br>New Orleans, LA 70183<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/02/2015                             | \$200.00     | \$200.00  |
| <b>JON W. LUTHER</b><br>229 E. Augusta Lane<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/08/2015                             | \$250.00     | \$250.00  |
| <b>MEDICAL EXECUTIVE PARTNERS LLC</b><br>905 Governor Nichols Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$1,950.00   | 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)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| METRO GAMING & AMUSEMENT CO.<br>DBA Poker Palace<br>1800 Lafayette Street<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015                             | \$500.00     | \$500.00  |
| JAMES L. MOFFETT III<br>6969 Whitmore Place<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/08/2015                             | \$100.00     | \$100.00  |
| JAMES T. MONTGOMERY<br>3510 Octavia Street<br>New Orleans, LA 70125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/02/2015                             | \$500.00     | \$500.00  |
| RAYMOND RANDALL MORRIS<br>185 Joe White Road<br>Monroe, LA 71203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/27/2015                             | \$2,500.00   | \$2,500.00  |
| NY ASSOCIATES INC.<br>2750 Lake Villa Drive<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/27/2015                             | \$500.00     | \$500.00  |
| NAIRN CONCRETE SERVICES INC.<br>P. O. Box 725<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/27/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$4,600.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| NOVARTIS PHARMACEUTICALS CORP.<br>One Health Plaza<br>East Hanover, NJ 07936<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 02/19/2015                             | \$1,000.00   | \$1,000.00  |
| CYNTHIA T. NUESSELEIN<br>7209 Lancashire Drive<br>New Orleans, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/02/2015                             | \$500.00     | \$500.00  |
| WILLIAM NUNGESSER<br>PO Box 7264<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/27/2015                             | \$500.00     | \$500.00  |
| JUSTIN OLSEN<br>144 Elk Place #1401<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/02/2015                             | \$500.00     | \$500.00  |
| JERRY R. OSBORNE<br>365 Canal Street Suite 2600<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/02/2015                             | \$500.00     | \$500.00  |
| PEOPLES HEALTH NETWORK<br>3838 N. Causeway Blvd. Suite 2200<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$4,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>MARY R. PERRIN</b><br>610 John Churchill Chase Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2015                             | \$1,000.00        | \$1,000.00  |
| <b>IGNACE A. PERRIN III</b><br>4 Muirfield Place<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/08/2015                             | \$250.00          | \$250.00  |
| <b>SHANTELE F. PETROVICH</b><br>175 Maud Olive Drive<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/08/2015                             | \$125.00          | \$125.00  |
| <b>PFIZER INC.</b><br>235 East 42nd Street<br>New York, NY 10017<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 02/19/2015                             | \$1,000.00        | \$1,000.00  |
| <b>PHRMA</b><br>950 F Street NW<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/02/2015                             | \$1,500.00        | \$1,500.00  |
| <b>PHILLIPS 66 COMPANY</b><br>P. O. Box 4428<br>Houston, TX 77210<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 06/25/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$4,375.00</b> | 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)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| PICKERING AND ASSOCIATES INC.<br>1515 Poydras Street Ste. 1800<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00  | \$500.00               |
| PIVACH PIVACH HUFFT<br>Thriffley & Dunbar LLC<br>PO Box 7125<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/27/2015                             | \$500.00  | \$500.00               |
| CYNTHIA A. POLT<br>5518 Durham Street<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 04/02/2015                             | \$250.00  | \$250.00               |
| POSIGEN OF LOUISIANA LLC<br>2424 Edenborn Avenue Ste. 550<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/11/2015                             | \$1,000.00  | \$1,000.00             |
| PROFESSIONAL ARTS PHARMACY<br>128 Curran Lane<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 02/19/2015                             | \$1,000.00  | \$1,000.00             |
| JAMES W. QUILLIN<br>1227 Heyman Lane<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/27/2015                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$4,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| R P J INVESTMENT LLC<br>5165 Caroline Street<br>Lafitte, LA 70067<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/08/2015                             | \$1,000.00  | \$1,000.00             |
| E. L. RABEL DDS<br>3114 Groom Road<br>Baker, LA 70714<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 07/13/2015                             | \$200.00  | \$200.00               |
| RALPH O. BRENNAN RESTAURANT GROUP LLC<br>550 Bienville Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 04/09/2015                             | \$500.00  | \$500.00               |
| RESCARE INC. ADVOCACY FUND<br>9901 Linn Station Road<br>Louisville, KY 40223<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2015                             | \$500.00  | \$500.00               |
| RESOURCE PLUS LLC<br>62 Lakewood Place<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/02/2015                             | \$150.00  | \$150.00               |
| DANIEL J. RITTER<br>#1 Rue Calais<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 03/27/2015                             | \$100.00  | \$100.00               |
| 4. SUBTOTAL (this page)  |  | \$2,450.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>RIVER GROUP HEALTH SOLUTIONS LLC</b><br>1037 Nashville Avenue<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/02/2015                             | \$200.00          | \$200.00  |
| <b>RIVERBIRCH INC.</b><br>P.O. Box 697<br>Harvey, LA 70059<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>GAYLE SARBECK</b><br>113 Lake Park Drive<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 04/08/2015                             | \$1,000.00        | \$1,000.00  |
| <b>SCHOOL BOOK SUPPLY COMPANY</b><br>of Louisiana LLC<br>2630 Daisy Avenue<br>Baton Rouge, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2015                             | \$250.00          | \$250.00  |
| <b>PAMELA SUE SEDMAK</b><br>15308 E Hidden Springs Trail<br>Fountain Hills, AZ 85268<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/09/2015                             | \$400.00          | \$400.00  |
| <b>DAMACIA LEWIS SINGLETON</b><br>Cox Communications<br>7401 Florida Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,850.00</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) |

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|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>I. WILLIAM SIZELER</b><br>6117 Annunciation Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>MARK SLYTER</b><br>2713 Cedar Lodge Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>SOUTHERN MEDICAL DOCUMENT SOLUTIONS LLC</b><br>P. O. Box 85260<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>SOUTHERN STRATEGY GROUP OF LA LLC</b><br>543 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>JOHN W. STONE OIL DISTRIBUTORS L.L.C.</b><br>P. O. Box 2010<br>Gretna, LA 70054<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>STONEHENGE CAPITAL COMPANY LLC</b><br>191 West Nationwide Blvd. Ste. 600<br>Columbus, OH 43215<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$3,000.00</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) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| JOHN F. STUMPF JR.<br>1700 Central Blvd.<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/27/2015                             | \$500.00     | \$500.00  |
| PHYLISS TAYLOR<br>1 Lee Circle<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/02/2015                             | \$500.00     | \$500.00  |
| ELIZABETH M. TEAGUE<br>116 Pin Oak Drive<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/02/2015                             | \$150.00     | \$150.00  |
| CHARLES C. TEAMER SR.<br>32 Fairway Oaks Drive<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/08/2015                             | \$250.00     | \$250.00  |
| THE CASTILLE GROUP LLC<br>450 Laurel Street Suite 1900<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$500.00     | \$500.00  |
| THE LAMAR COMPANIES<br>P. O. Box 66338<br>Baton Rouge, LA 70896<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/27/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,400.00   | 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)      |   |
| <b>NAJEEB M. THOMAS</b><br>310 Citrus Road<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/02/2015                             | \$500.00          | \$500.00  |
| <b>SUSAN R. TODD</b><br>1043 Wylie Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 04/02/2015                             | \$150.00          | \$150.00  |
| <b>UNITED HEALTH GROUP INC.</b><br>P. O. Box 1459<br>Minneapolis, MN 55440<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 06/18/2015                             | \$500.00          | \$500.00  |
| <b>UNITED PROFESSIONALS COMPANY</b><br>201 St. Charles Avenue Ste. 4240<br>New Orleans, LA 70170<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2015                             | \$1,000.00        | \$1,000.00  |
| <b>VANTAGE HEALTH PLAN INC.</b><br>130 Desiard Street Suite 300<br>Monroe, LA 71201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 04/08/2015                             | \$500.00          | \$500.00  |
| <b>VISION PAC</b><br>P. O. Box 740338<br>New Orleans, LA 70174<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/09/2015                             | \$1,500.00        | \$1,500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,150.00</b> | 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)  |  | <u>\$1,500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>VOLKERT INC.</b><br>4640 S. Carrollton Avenue Suite 240<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/02/2015                             | \$500.00     | \$500.00  |
| <b>WALGREENS FAMILY OF COMPANIES</b><br>200 Wilnot Road<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 03/27/2015                             | \$1,000.00   | \$1,000.00  |
| <b>SARA W. WALLACE</b><br>86 Harbour Town Court<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 03/27/2015                             | \$1,000.00   | \$1,000.00  |
| <b>VANCE L. WASCOM</b><br>3727 Mac Arthur Blvd.<br>New Orleans, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/02/2015                             | \$300.00     | \$300.00  |
| <b>WASTE MANAGEMENT</b><br>PO Box 3072<br>Houston, TX 77253<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/27/2015                             | \$500.00     | \$500.00  |
| <b>T. E. WILLIAMS</b><br>1132 Woodstone Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 03/27/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$3,800.00   | 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)   |                        |
| PAOLO ZAMBITO<br>339 Westchester Circle<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015                             | \$500.00   | \$1,500.00             |
| PAOLO ZAMBITO<br>339 Westchester Circle<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2015                             | \$500.00   | \$1,500.00             |
| PAOLO ZAMBITO<br>339 Westchester Circle<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2015                             | \$500.00   | \$1,500.00             |
| 4. SUBTOTAL (this page)  |  | \$1,500.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 95,726.14   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 3,001.14</u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |  | 3. Total this Election |
|--|--|------------|--|------------------------|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s)   |                        |
| HARRIS DEVILLE ASSOCIATES<br>321 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____             | Invitations and Distribution                   | 03/19/2015 | \$250.00   | \$250.00               |
| VINSON J. KNIGHT LLC<br>909 Poydras Street Suite 2600<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | Partial Payment of Room Rental                 | 03/24/2015 | \$90.96  | \$90.96                |
| SOUTHERN STRATEGY GROUP OF LA LLC<br>543 Spanish Town Road<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Fundraiser Food and Beverage                   | 03/12/2015 | \$86.39  | \$86.39                |
| JACK M. STOLIER LLC<br>909 Poydras Street Suite 2600<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | Catering and Room Rental                       | 03/24/2015 | \$758.67   | \$758.67               |
| S. M. SULLIVAN LLC<br>909 Poydras Street Suite 2600<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____        | Catering and Room Rental                       | 03/24/2015 | \$758.67   | \$758.67               |
| 4. SUBTOTAL (this page)  |  |            | \$1,944.69   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 1,944.69  | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |  |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  |            | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)            | 4. Amount(s) |
|---|------------|------------------------------|--------------|
| DWAYNE J. MUNCH CAMPAIGN FUND<br>1257 Barbe Drive<br>Westwego, LA 70094 | 03/12/2015 | Check Never Cleared the Bank | \$150.00     |
| 5. Total OTHER RECEIPTS during this reporting period                    |            |                              | \$ 150.00    |

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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.

| 1. Name and address of lender<br>SENATOR DAVID R. HEITMEIER<br>3501 Holiday Drive<br>New Orleans, LA 70114  | 2. a. Date* <u>2/14/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>75,500.00</u><br>d. Balance due ..... \$ <u>75,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor   | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| DESIGN ENGINEERING INC.<br>3300 W. Esplanade Avenue S. #205<br>Metairie, LA 70002<br><br>Reason Debt Incurred: Excess Contribution | \$0.00                                       | \$500.00                              | \$500.00                           | \$0.00   |
| WALGREENS FAMILY OF COMPANIES<br>200 Wilmot Road<br>Deerfield, IL 60015<br><br>Reason Debt Incurred: Excess Contribution           | \$0.00                                       | \$1,000.00                            | \$1,000.00                         | \$0.00   |

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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) |
| ARMENA AARON<br>1424 Southlawn Blvd.<br>New Orleans, LA 70114                                    | 08/27/2015                            | Street Team Member                 | \$ 36.00     |
| KIERRA AARON<br>1424 Southlawn Blvd.<br>New Orleans, LA 70114                                    | 08/27/2015                            | Street Team Member                 | \$ 36.00     |
| COMMITTEE TO ELECT NEIL ABRAMSON<br>5500 Prytania Street Suite 314<br>New Orleans, LA 70115      | 11/06/2015                            | Campaign Contribution              | \$ 2,500.00  |
| ACADEMY 1 PRESCHOOL<br>555 Holmes Blvd.<br>Gretna, LA 70056                                      | 09/18/2015                            | Donation                           | \$ 250.00    |
| AKINDELAS FRATERNITY INC. OF LA.<br>5231 Sandhurst Drive<br>New Orleans, LA 70126                | 06/09/2015                            | Donation                           | \$ 250.00    |
| ALGIERS COMMUNITY FOUNDATION<br>P. O. Box 6464<br>New Orleans, LA 70174                          | 11/06/2015                            | Donation-Kiwanis Annual Breakfast  | \$ 100.00    |
| ALGIERS IRISH REBELS<br>C/o Kenny Naquin<br>2424 General Collins Avenue<br>New Orleans, LA 70114 | 02/20/2015                            | Donation                           | \$ 200.00    |
| ALICE M. HARTE CHARTER SCHOOL<br>5300 Berkley Drive<br>New Orleans, LA 70131                     | 07/06/2015                            | Donation - Student Council DC Trip | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$3,472.00   |
| 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) |
| AMERICAN GOTV ENTERPRISES LLC<br>1625 Howard Gap Loop Road<br>Flat Rock, NC 28731 | 08/14/2015                            | Email Blast   | \$ 825.00    |
| AMERICAN GOTV ENTERPRISES LLC<br>1625 Howard Gap Loop Road<br>Flat Rock, NC 28731 | 08/20/2015                            | Email Blast   | \$ 122.36    |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 02/02/2015                            | Consulting    | \$ 1,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 02/02/2015                            | Consulting    | \$ 1,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 04/06/2015                            | Consulting    | \$ 3,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 06/03/2015                            | Consulting    | \$ 2,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 06/08/2015                            | Consulting    | \$ 2,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119      | 07/14/2015                            | Consulting    | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$14,947.36  |
| 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) |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119             | 08/11/2015                            | Consulting    | \$ 5,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119             | 09/21/2015                            | Consulting    | \$ 5,000.00  |
| B3 CONSULTING LLC<br>540 S. Broad Street<br>Suite C<br>New Orleans, LA 70119             | 09/21/2015                            | Win Bonus     | \$ 10,000.00 |
| B3 CONSULTING LLC<br>c/o Keion Smith<br>7524 Malvern<br>New Orleans, LA 70126            | 08/27/2015                            | Canvassor     | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Betty Edwards<br>6422 Abbingdon Drive<br>New Orleans, LA 70126  | 08/27/2015                            | Canvassor     | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Rodney Johnson<br>1103 Mariais Street<br>New Orleans, LA 70126  | 08/27/2015                            | Canvassor     | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Beverly Brown<br>4526 Hickerson Street<br>New Orleans, LA 70127 | 08/27/2015                            | Canvassor     | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Pamala Yost<br>2707 Aubry Street<br>New Orleans, LA 70126       | 08/27/2015                            | Canvassor     | \$ 120.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$20,600.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| B3 CONSULTING LLC<br>c/o Leonard Price<br>1330 Ursuline Street<br>New Orleans, LA 70119   | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Lorraine Williams<br>1827 Marais Street<br>New Orleans, LA 70126 | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Tasha Smith<br>7900 W. Patirica Street<br>Chalmette, LA 70043    | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>7524 Malvern<br>New Orleans, LA 70126                                | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>6013 N. Tonit Street<br>New Orleans, LA 70117                        | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>7524 Malvern<br>New Orleans, LA 70126                                | 08/27/2015                            | Canvassor            | \$ 120.00    |
| B3 CONSULTING LLC<br>c/o Tyrone Smith<br>7524 Malvern<br>New Orleans, LA 70126            | 08/27/2015                            | Supervisor/Canvassor | \$ 180.00    |
| BDPC LLC<br>110 Bellaire Drive<br>New Orleans, LA 70124                                   | 07/24/2015                            | Research             | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$5,900.00   |
| 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) |
| DARRIS BAILEY<br>1204 Chipley Street<br>Westwego, LA 70094                | 08/04/2015                            | Street Team Member               | \$ 36.00     |
| DARRIS BAILEY<br>1204 Chipley Street<br>Westwego, LA 70094                | 08/14/2015                            | Street Team Member               | \$ 94.00     |
| DARRIS BAILEY<br>1204 Chipley Street<br>Westwego, LA 70094                | 08/21/2015                            | Street Team Member               | \$ 24.00     |
| DARRIS BAILEY<br>1204 Chipley Street<br>Westwego, LA 70094                | 08/31/2015                            | Street Team Member               | \$ 24.00     |
| DARRIS BAILEY<br>1204 Chipley Street<br>Westwego, LA 70094                | 08/31/2015                            | Street Team Member               | \$ 30.00     |
| BENEFIT HOLIDAY FOOD DRIVE INC.<br>2404 Claire Avenue<br>Gretna, LA 70053 | 07/20/2015                            | Donation - Corporate Sponsorship | \$ 120.00    |
| HARRY BERNARD III<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056     | 08/26/2015                            | Street Team Member               | \$ 24.00     |
| HARRY BERNARD III<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056     | 08/27/2015                            | Street Team Member               | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$400.00     |
| 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) |
| HARRY BERNARD III<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056     | 08/27/2015                            | Street Team Member    | \$ 30.00     |
| HARRY BERNARD III<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056     | 08/31/2015                            | Street Team Member    | \$ 36.00     |
| HARRY BERNARD III<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056     | 09/02/2015                            | Sign Distribution     | \$ 36.00     |
| BEST BUY<br>1601 Westbank Expressway<br>Harvey, LA 70058                  | 08/21/2015                            | Campaign Laptops      | \$ 1,739.36  |
| FRIENDS OF WESLEY BISHOP<br>P. O. Box 871944<br>New Orleans, LA 70187     | 10/20/2015                            | Campaign Contribution | \$ 1,000.00  |
| CLAIRE O. BIVENS<br>418 S. Jefferson Davis Pkwy.<br>New Orleans, LA 70119 | 08/07/2015                            | Street Team Member    | \$ 24.00     |
| CLAIRE O. BIVENS<br>418 S. Jefferson Davis Pkwy.<br>New Orleans, LA 70119 | 08/21/2015                            | Street Team Member    | \$ 24.00     |
| CLAIRE O. BIVENS<br>418 S. Jefferson Davis Pkwy.<br>New Orleans, LA 70119 | 08/21/2015                            | Street Team Member    | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$2,913.36   |
| 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) |
| FR. PETER BOERDING<br>Council #6357 Knights of Columbus<br>PO Box 464<br>Belle Chasse, LA 70037 | 02/19/2015                            | Donation           | \$ 100.00    |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/14/2015                            | Street Team Member | \$ 48.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/20/2015                            | Street Team Member | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/20/2015                            | Street Team Member | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/26/2015                            | Street Team Member | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/27/2015                            | Street Team Member | \$ 44.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122                                 | 08/27/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$312.00     |
| 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) |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122   | 08/31/2015                            | Street Team Member              | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122   | 09/02/2015                            | Street Team Member              | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122   | 09/02/2015                            | Street Team Member              | \$ 48.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122   | 09/02/2015                            | Street Team Member              | \$ 24.00     |
| RANICE C. BOOTH<br>3000 Gentilly Blvd.<br>New Orleans, LA 70122   | 09/02/2015                            | Street Team Member              | \$ 24.00     |
| BOSTON CLUB WEST INC.<br>803 Virgil Street<br>Gretna, LA 70053    | 05/18/2015                            | Donation - Holiday Food Baskets | \$ 250.00    |
| KERIONE BROCK<br>3009 Tara Drive<br>Violet, LA 70092              | 08/26/2015                            | Street Team Member              | \$ 24.00     |
| KERIONE BROCK<br>3009 Tara Drive<br>Violet, LA 70092              | 09/02/2015                            | Street Team Member              | \$ 72.00     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$490.00     |
| 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) |
| DOMINIQUE BROWN<br>1424 Southlawn Blvd.<br>New Orleans, LA 70114        | 08/27/2015                            | Street Team Member | \$ 24.00     |
| BRITTNEY BUSH<br>1646 Southlawn Blvd.<br>New Orleans, LA 70114          | 08/26/2015                            | Street Team Member | \$ 24.00     |
| LAWRENCE BUTLER<br>4355 General Meyer<br>New Orleans, LA 70131          | 08/07/2015                            | Street Team Member | \$ 96.00     |
| LAWRENCE BUTLER<br>4355 General Meyer<br>New Orleans, LA 70131          | 08/14/2015                            | Street Team Member | \$ 48.00     |
| LAWRENCE BUTLER<br>4355 General Meyer<br>New Orleans, LA 70131          | 08/21/2015                            | Street Team Member | \$ 24.00     |
| C.R.H. INC.<br>1134 Branch Joseph/Odeon Avenue<br>New Orleans, LA 70114 | 07/09/2015                            | Donation           | \$ 500.00    |
| ANNA MARIE CAHILL<br>4005 Nicholson Drive<br>Baton Rouge, LA 70808      | 05/19/2015                            | Contract Labor     | \$ 174.00    |
| ANNA MARIE CAHILL<br>4005 Nicholson Drive<br>Baton Rouge, LA 70808      | 05/19/2015                            | Contract Labor     | \$ 174.00    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,064.00   |
| 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) |
| ANNA MARIE CAHILL<br>4005 Nicholson Drive<br>Baton Rouge, LA 70808 | 05/21/2015                            | Contract Labor     | \$ 290.00    |
| ANNA MARIE CAHILL<br>4005 Nicholson Drive<br>Baton Rouge, LA 70808 | 06/08/2015                            | Contract Labor     | \$ 348.00    |
| ANNA MARIE CAHILL<br>4005 Nicholson Drive<br>Baton Rouge, LA 70808 | 06/16/2015                            | Contract Labor     | \$ 348.00    |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094              | 08/07/2015                            | Street Team Member | \$ 60.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094              | 08/12/2015                            | Street Team Member | \$ 48.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094              | 08/14/2015                            | Street Team Member | \$ 72.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094              | 08/20/2015                            | Street Team Member | \$ 48.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094              | 08/21/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,238.00   |
| 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) |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 08/25/2015                            | Street Team Member | \$ 48.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 08/26/2015                            | Street Team Member | \$ 24.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 08/27/2015                            | Street Team Member | \$ 44.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 08/27/2015                            | Street Team Member | \$ 24.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 09/02/2015                            | Street Team Member | \$ 72.00     |
| DEBBIE CAIN<br>44 Gardinia Lane<br>Westwego, LA 70094             | 09/02/2015                            | Street Team Member | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/14/2015                            | Street Team Member | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/20/2015                            | Street Team Member | \$ 96.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$356.00     |
| 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) |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/20/2015                            | Street Team Member        | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/21/2015                            | Street Team Member        | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/25/2015                            | Street Team Member        | \$ 48.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/27/2015                            | Street Team Member        | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/27/2015                            | Street Team Member        | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 08/31/2015                            | Street Team Member        | \$ 24.00     |
| RONALD CAMESE<br>1639 Horace Street<br>New Orleans, LA 70114      | 09/02/2015                            | Street Team Member        | \$ 42.00     |
| CAMPAIGN FINANCE<br>P.O. Box 4368<br>Baton Rouge, LA 70821        | 01/05/2015                            | Statement of Organization | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$310.00     |
| 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) |
| DORIAN CARRIERE<br>3931 Piedmont Drive<br>New Orleans, LA 70122     | 08/17/2015                            | Street Team Member                    | \$ 24.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 07/24/2015                            | Street Team Manager                   | \$ 100.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 07/24/2015                            | Street Team Manager                   | \$ 60.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 07/24/2015                            | Church Visits w/Senator<br>Heitmeier  | \$ 180.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 08/04/2015                            | Street Team Manager & Sign<br>Install | \$ 240.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 08/07/2015                            | Street Team Manager & Sign<br>Install | \$ 300.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 08/12/2015                            | Street Team Manager                   | \$ 130.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131 | 08/14/2015                            | Street Team Manager & Sign<br>Install | \$ 270.00    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,304.00   |
| 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) |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 08/21/2015                            | Street Team Manager                   | \$ 140.00    |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 08/25/2015                            | Street Team Manager                   | \$ 79.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 08/26/2015                            | Street Team Manager                   | \$ 30.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 08/27/2015                            | Street Team Manager                   | \$ 50.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 08/31/2015                            | Street Team Manager                   | \$ 80.00     |
| CARTER PERRIOTT GROUP<br>641 Huntlee Drive<br>New Orleans, LA 70131       | 09/02/2015                            | Street Team Manager & Sign<br>Install | \$ 70.00     |
| MARIAH CARTER<br>1001 S. Jefferson Davis Parkway<br>New Orleans, LA 70125 | 08/26/2015                            | Street Team Member                    | \$ 24.00     |
| WILLIS CARTER<br>425 River Oaks Drive<br>New Orleans, LA 70131            | 07/29/2015                            | Street Team Manager                   | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$533.00     |
| 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) |
| WILLIS CARTER<br>425 River Oaks Drive<br>New Orleans, LA 70131                  | 08/04/2015                            | Street Team Manager    | \$ 100.00    |
| WILLIS CARTER<br>425 River Oaks Drive<br>New Orleans, LA 70131                  | 08/07/2015                            | Sign Distribution      | \$ 140.00    |
| COMMITTEE TO ELECT GARY CARTER JR.<br>P. O. Box 741471<br>New Orleans, LA 70174 | 11/06/2015                            | Campaign Contribution  | \$ 2,500.00  |
| CATHOLIC DAUGHTERS<br>111 St. James Drive<br>Gretna, LA 70056                   | 04/07/2015                            | Donation - Tee Sponsor | \$ 100.00    |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118                     | 08/04/2015                            | Street Team Member     | \$ 150.00    |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118                     | 08/07/2015                            | Street Team Member     | \$ 120.00    |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118                     | 08/12/2015                            | Street Team Member     | \$ 105.00    |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118                     | 08/14/2015                            | Street Team Member     | \$ 72.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$3,287.00   |
| 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) |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/20/2015                            | Street Team Member | \$ 68.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/20/2015                            | Street Team Member | \$ 82.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/21/2015                            | Street Team Member | \$ 24.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/25/2015                            | Street Team Member | \$ 64.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/26/2015                            | Street Team Member | \$ 24.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 08/31/2015                            | Street Team Member | \$ 24.00     |
| MONICA CHAMBLISS<br>9014 Colapissa<br>New Orleans, LA 70118       | 09/02/2015                            | Street Team Member | \$ 72.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/04/2015                            | Street Team Member | \$ 84.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$442.00     |
| 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) |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/07/2015                            | Street Team Member | \$ 120.00    |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/12/2015                            | Street Team Member | \$ 78.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/14/2015                            | Street Team Member | \$ 84.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/20/2015                            | Street Team Member | \$ 34.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/21/2015                            | Street Team Member | \$ 101.00    |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/25/2015                            | Street Team Member | \$ 64.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/25/2015                            | Street Team Member | \$ 96.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122  | 08/26/2015                            | Street Team Member | \$ 88.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$665.00     |
| 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) |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122                     | 08/27/2015                            | Street Team Member  | \$ 48.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122                     | 08/27/2015                            | Street Team Member  | \$ 48.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122                     | 09/02/2015                            | Street Team Member  | \$ 104.00    |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122                     | 09/02/2015                            | Street Team Member  | \$ 48.00     |
| STEPHANIE CHAMBLISS<br>6422 Arts Street<br>New Orleans, LA 70122                     | 09/02/2015                            | Street Team Manager | \$ 48.00     |
| BARBARA CHERAMIE<br>4118 MacArthur Blvd.<br>New Orleans, LA 70131                    | 08/31/2015                            | Campaign Worker     | \$ 328.00    |
| BARBARA CHERAMIE<br>4118 MacArthur Blvd.<br>New Orleans, LA 70131                    | 10/08/2015                            | Campaign Worker     | \$ 200.00    |
| CHILDREN'S HOSPITAL OF NEW ORLEANS<br>200 Henry Clay Avenue<br>New Orleans, LA 70118 | 05/18/2015                            | Donation            | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                     | \$924.00     |
| 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) |
| CHRIS LEOPOLD SPECIALTY COMPANY LLC<br>P. O. Box 40<br>Port Sulphur, LA 70083 | 08/11/2015                            | Printing-Church Fans/Football Sch. | \$ 2,000.00  |
| CHRIS LEOPOLD SPECIALTY COMPANY LLC<br>P. O. Box 40<br>Port Sulphur, LA 70083 | 09/11/2015                            | Printing - Fans Magnets Etc.       | \$ 3,055.11  |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 07/29/2015                            | Street Team Member                 | \$ 30.00     |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 08/04/2015                            | Street Team Member                 | \$ 60.00     |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 08/12/2015                            | Street Team Member                 | \$ 96.00     |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 08/14/2015                            | Street Team Member                 | \$ 96.00     |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 08/21/2015                            | Street Team Member                 | \$ 24.00     |
| DUSTIN COUSIN<br>848 Whitney Avenue<br>Gretna, LA 70053                       | 08/27/2015                            | Street Team Member                 | \$ 44.00     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$5,405.11   |
| 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) |
| COX COMMUNICATIONS<br>P. O. Box 61027<br>New Orleans, LA 70181    | 09/16/2015                            | Telephone and Internet | \$ 677.86    |
| COX COMMUNICATIONS<br>P. O. Box 61027<br>New Orleans, LA 70181    | 12/21/2015                            | Telephone and Internet | \$ 945.21    |
| KENDRICK CRAIN<br>1808 Casa Calvo<br>New Orleans, LA 70114        | 08/25/2015                            | Street Team Member     | \$ 48.00     |
| KENDRICK CRAIN<br>1808 Casa Calvo<br>New Orleans, LA 70114        | 08/26/2015                            | Street Team Member     | \$ 24.00     |
| ANNTRICIA DAVIS<br>2017 LeBouef Street<br>New Orleans, LA 70114   | 08/26/2015                            | Street Team Member     | \$ 24.00     |
| TIMOTHY DAVIS<br>15639 Becky Lane<br>Hammond, LA 70401            | 08/07/2015                            | Street Team Member     | \$ 24.00     |
| TIMOTHY DAVIS<br>15639 Becky Lane<br>Hammond, LA 70401            | 08/12/2015                            | Street Team Member     | \$ 48.00     |
| DELUXE BUSINESS CHECKS<br>P. O. Box 1186<br>Lancaster, CA 93584   | 07/27/2015                            | Office Supplies        | \$ 178.88    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$1,969.95   |
| 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) |
| DELUXE BUSINESS CHECKS<br>P. O. Box 1186<br>Lancaster, CA 93584                   | 08/26/2015                            | Office Supplies                     | \$ 223.17    |
| DESIGN ENGINEERING INC.<br>3300 W. Esplanade Avenue S. #205<br>Metairie, LA 70002 | 04/01/2015                            | Refund of Excess Contribution       | \$ 500.00    |
| DOOKY CHASE RESTAURANT<br>2301 Orleans Avenue<br>New Orleans, LA 70119            | 08/07/2015                            | Minister's Luncheon                 | \$ 1,008.00  |
| DRY DOCK CAFE & BAR<br>133 Delaronde Street<br>New Orleans, LA 70114              | 08/25/2015                            | Donation-1/2 Way to St. Patrick Day | \$ 140.00    |
| DALE ERDEY CAMPAIGN FUND<br>P. O. Box 400<br>Livingston, LA 70754                 | 10/12/2015                            | Campaign Contribution               | \$ 1,000.00  |
| LATOYA FLEMING<br>2615 Sixth Street<br>New Orleans, LA 70115                      | 08/14/2015                            | Street Team Member                  | \$ 72.00     |
| LATOYA FLEMING<br>2615 Sixth Street<br>New Orleans, LA 70115                      | 08/20/2015                            | Street Team Member                  | \$ 24.00     |
| LATOYA FLEMING<br>2615 Sixth Street<br>New Orleans, LA 70115                      | 08/25/2015                            | Street Team Member                  | \$ 36.00     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$3,003.17   |
| 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) |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/12/2015                            | Street Team Member | \$ 48.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/14/2015                            | Street Team Member | \$ 96.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/20/2015                            | Street Team Member | \$ 100.00    |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/21/2015                            | Street Team Member | \$ 24.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/25/2015                            | Street Team Member | \$ 58.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/27/2015                            | Street Team Member | \$ 44.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/27/2015                            | Street Team Member | \$ 24.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122      | 08/31/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$418.00     |
| 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) |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122          | 09/02/2015                            | Street Team Member                 | \$ 48.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122          | 09/02/2015                            | Street Team Member                 | \$ 24.00     |
| BRADLEY FLINT<br>2642 Mexico Street<br>New Orleans, LA 70122          | 09/02/2015                            | Street Team Member                 | \$ 24.00     |
| FRANK & ASSOCIATES INC.<br>3841 25th Street<br>Metairie, LA 70002     | 07/23/2015                            | Liability Insurance                | \$ 1,202.50  |
| FRIENDS OF BILLY NUNGESSER<br>P.O. Box 7264<br>Belle Chasse, LA 70037 | 11/06/2015                            | Campaign Contribution              | \$ 5,000.00  |
| THE GAMMA RHO FOUNDATION<br>P.O. Box 740426<br>New Orleans, LA 70174  | 02/19/2015                            | Donation - Hole Sponsor            | \$ 100.00    |
| THE GAMMA RHO FOUNDATION<br>P.O. Box 740426<br>New Orleans, LA 70174  | 07/06/2015                            | Donation - Chapter's Annual Raffle | \$ 125.00    |
| RODRECA GANT<br>1231 Baronne Street<br>New Orleans, LA 70113          | 08/07/2015                            | Street Team Member                 | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$6,547.50   |
| 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) |
| KINRANT GARETT<br>3706 LaSalle Street Apt. A<br>New Orleans, LA 70115                         | 08/14/2015                            | Street Team Member               | \$ 24.00     |
| GLENN GARRISON JR.<br>923 Constance Street<br>New Orleans, LA 70130                           | 08/04/2015                            | Street Team Member               | \$ 68.00     |
| GLENN GARRISON JR.<br>923 Constance Street<br>New Orleans, LA 70130                           | 08/07/2015                            | Street Team Member               | \$ 24.00     |
| GENERAL OPERATING FUND<br>P.O. Box 94183<br>Baton Rouge, LA 70804                             | 06/16/2015                            | Meals                            | \$ 170.00    |
| GIACONA CONTAINER CO. INC.<br>121 Industrial Avenue<br>New Orleans, LA 70121                  | 02/19/2015                            | Cups with Logo                   | \$ 1,717.00  |
| GOVERNOR'S WESTBANK LUNCHEON<br>C/O State Rep. Bryan Adams<br>PO Box 1387<br>Gretna, LA 70054 | 03/12/2015                            | Table for Lunch Event            | \$ 300.00    |
| GOVERNOR'S WESTBANK LUNCHEON<br>C/O State Rep. Bryan Adams<br>PO Box 1387<br>Gretna, LA 70054 | 05/08/2015                            | Additional Table for Lunch Event | \$ 100.00    |
| GRETNAL COMMUNITY ASSOCIATION<br>P. O. Box 2681<br>Gretna, LA 70054                           | 05/18/2015                            | Donation                         | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$2,503.00   |
| 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) |
| GRETNA UNITED METHODIST MEN<br>C/O Gretna United Methodist Church<br>1309 Whitney Avenue<br>Gretna, LA 70056 | 02/19/2015                            | Donation              | \$ 100.00    |
| GERON GRIFFITH<br>2824 Clara Street<br>New Orleans, LA 70115   | 08/04/2015                            | Street Team Member    | \$ 24.00     |
| GERON GRIFFITH<br>2824 Clara Street<br>New Orleans, LA 70115   | 08/14/2015                            | Street Team Member    | \$ 24.00     |
| GERON GRIFFITH<br>2824 Clara Street<br>New Orleans, LA 70115   | 08/20/2015                            | Street Team Member    | \$ 48.00     |
| JIMMY HARRIS CAMPAIGN FUND<br>P. O. Box 871092<br>New Orleans, LA 70187                                      | 10/12/2015                            | Campaign Contribution | \$ 500.00    |
| JIMMY HARRIS CAMPAIGN FUND<br>P. O. Box 871092<br>New Orleans, LA 70187                                      | 11/20/2015                            | Campaign Contribution | \$ 2,500.00  |
| REDIMPTION HARRISON<br>1209 Southlawn Blvd.<br>New Orleans, LA 70114   | 08/07/2015                            | Street Team Member    | \$ 48.00     |
| REDIMPTION HARRISON<br>1209 Southlawn Blvd.<br>New Orleans, LA 70114   | 08/14/2015                            | Street Team Member    | \$ 48.00     |
| 3. SUBTOTAL (optional)   |                                       |                       | \$3,292.00   |
| 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) |
| REDIMPTION HARRISON<br>1209 Southlawn Blvd.<br>New Orleans, LA 70114                    | 08/21/2015                            | Street Team Member     | \$ 18.00     |
| HAYLE RUMBACK POLITICAL CONSULTING LLC<br>32 Elsmere Avenue<br>South Portland, ME 04106 | 07/27/2015                            | Consultant             | \$ 1,500.00  |
| ALEX HENRY<br>908 W. Montgomery Court Apt. C<br>Gretna, LA 70056                        | 07/29/2015                            | Street Team Member     | \$ 30.00     |
| TEJUANA HERBERT<br>4845 Tulip Street<br>New Orleans, LA 70131                           | 07/29/2015                            | Street Team Member     | \$ 30.00     |
| DEWING HICKERSON<br>2800 Kent Drive<br>New Orleans, LA 70114                            | 08/21/2015                            | Street Team Member     | \$ 24.00     |
| HIGHER HEIGHTS MINISTRY<br>1011 N. Bon Marche Drive<br>Baton Rouge, LA 70806            | 04/28/2015                            | Donation               | \$ 250.00    |
| HOLY CROSS SCHOOL<br>5500 Paris Avenue<br>New Orleans, LA 70122                         | 11/06/2015                            | Donation - HC Lacrosse | \$ 200.00    |
| NATASHA HOWARD<br>6223 Marigny Street<br>New Orleans, LA 70122                          | 08/21/2015                            | Street Team Member     | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$2,076.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| NATASHA HOWARD<br>6223 Marigny Street<br>New Orleans, LA 70122                           | 08/26/2015                            | Street Team Member | \$ 24.00     |
| NATASHA HOWARD<br>6223 Marigny Street<br>New Orleans, LA 70122                           | 08/27/2015                            | Street Team Member | \$ 24.00     |
| NATASHA HOWARD<br>6223 Marigny Street<br>New Orleans, LA 70122                           | 09/02/2015                            | Street Team Member | \$ 44.00     |
| LEROY HUBBARD<br>6501 E. Hermes Street<br>New Orleans, LA 70126                          | 08/25/2015                            | Street Team Member | \$ 75.00     |
| JEFFERSON COUNCIL ON AGING (JCOA)<br>6620 Riverside Drive Ste. 216<br>Metairie, LA 70003 | 05/28/2015                            | Donation           | \$ 185.00    |
| YORK JENKINS<br>961 Beechgrove Blvd. Apt. D<br>Westwego, LA 70094                        | 08/25/2015                            | Street Team Member | \$ 48.00     |
| YORK JENKINS<br>961 Beechgrove Blvd. Apt. D<br>Westwego, LA 70094                        | 08/27/2015                            | Street Team Member | \$ 24.00     |
| YORK JENKINS<br>961 Beechgrove Blvd. Apt. D<br>Westwego, LA 70094                        | 08/27/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$448.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| YORK JENKINS<br>961 Beechgrove Blvd. Apt. D<br>Westwego, LA 70094                 | 09/02/2015                            | Street Team Member    | \$ 72.00     |
| YORK JENKINS<br>961 Beechgrove Blvd. Apt. D<br>Westwego, LA 70094                 | 09/02/2015                            | Street Team Member    | \$ 24.00     |
| GIA JENNINGS<br>1001 S. Jefferson Davis Parkway<br>New Orleans, LA 70125          | 08/26/2015                            | Street Team Member    | \$ 24.00     |
| JESUS IS LORD EVANGELISTIC CHURCH<br>1728 Hancock Street<br>Gretna, LA 70053      | 05/18/2015                            | Donation              | \$ 200.00    |
| JOHN BEL EDWARDS CAMPAIGN FUND<br>P. O. Box 1115<br>Amite, LA 70422               | 10/05/2015                            | Campaign Contribution | \$ 2,500.00  |
| JOHN BEL EDWARDS CAMPAIGN FUND<br>P. O. Box 1115<br>Amite, LA 70422               | 10/30/2015                            | Campaign Contribution | \$ 5,000.00  |
| JOHN CURTIS CHRISTIAN SCHOOLS<br>10125 Jefferson Highway<br>New Orleans, LA 70123 | 08/11/2015                            | Advertising-Donation  | \$ 250.00    |
| PAUL JOHNSON<br>4057 S. Windmere Street<br>Harvey, LA 70058                       | 07/23/2015                            | Street Team Manager   | \$ 1,750.00  |
| 3. SUBTOTAL (optional)  |                                       |                       | \$9,820.00   |
| 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) |
| PAUL JOHNSON<br>4057 S. Windmere Street<br>Harvey, LA 70058                   | 08/08/2015                            | Street Team Manager   | \$ 1,000.00  |
| PAUL JOHNSON<br>4057 S. Windmere Street<br>Harvey, LA 70058                   | 09/01/2015                            | Street Team Manager   | \$ 1,250.00  |
| PAUL JOHNSON<br>4057 S. Windmere Street<br>Harvey, LA 70058                   | 09/01/2015                            | Street Team Manager   | \$ 1,750.00  |
| JOIN THE PEOPLE PAC<br>3421 N. Causeway Blvd. Suite 105<br>Metairie, LA 70002 | 10/09/2015                            | Campaign Contribution | \$ 25,000.00 |
| JOIN THE PEOPLE PAC<br>3421 N. Causeway Blvd. Suite 105<br>Metairie, LA 70002 | 10/09/2015                            | Campaign Contribution | \$ 25,000.00 |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131                      | 08/04/2015                            | Street Team Member    | \$ 60.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131                      | 08/07/2015                            | Street Team Member    | \$ 72.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131                      | 08/14/2015                            | Street Team Member    | \$ 72.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$54,204.00  |
| 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) |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/20/2015                            | Street Team Member | \$ 96.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/20/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/21/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/25/2015                            | Street Team Member | \$ 54.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/26/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/27/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/27/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/31/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$294.00     |
| 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) |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 09/02/2015                            | Street Team Member | \$ 48.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 09/02/2015                            | Street Team Member | \$ 24.00     |
| KOBE JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 09/02/2015                            | Street Team Member | \$ 24.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/04/2015                            | Street Team Member | \$ 60.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/07/2015                            | Street Team Member | \$ 72.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/12/2015                            | Street Team Member | \$ 48.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/20/2015                            | Street Team Member | \$ 96.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131          | 08/20/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$396.00     |
| 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) |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 08/25/2015                            | Street Team Member         | \$ 54.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 08/26/2015                            | Street Team Member         | \$ 24.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 08/27/2015                            | Street Team Member         | \$ 24.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 08/31/2015                            | Street Team Member         | \$ 24.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 09/02/2015                            | Street Team Member         | \$ 24.00     |
| TAJH JONES<br>2375 Comet Street<br>New Orleans, LA 70131             | 09/02/2015                            | Street Team Member         | \$ 24.00     |
| JUGS SOCIAL CLUB INC.<br>1905 Newton Street<br>New Orleans, LA 70114 | 07/24/2015                            | Donation - School Supplies | \$ 500.00    |
| FREDDERICKA KING<br>3766 Lang Street<br>New Orleans, LA 70131        | 08/07/2015                            | Street Team Member         | \$ 72.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$746.00     |
| 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) |
| FREDDERICKA KING<br>3766 Lang Street<br>New Orleans, LA 70131     | 08/12/2015                            | Street Team Member | \$ 48.00     |
| FREDDERICKA KING<br>3766 Lang Street<br>New Orleans, LA 70131     | 08/31/2015                            | Street Team Member | \$ 24.00     |
| FREDDERICKA KING<br>3766 Lang Street<br>New Orleans, LA 70131     | 09/02/2015                            | Street Team Member | \$ 24.00     |
| FREDDERICKA KING<br>3766 Lang Street<br>New Orleans, LA 70131     | 09/02/2015                            | Street Team Member | \$ 24.00     |
| FREDDERICT KING<br>3766 Lang Street<br>New Orleans, LA 70131      | 08/31/2015                            | Street Team Member | \$ 24.00     |
| FREDDERICT KING<br>3766 Lang Street<br>New Orleans, LA 70131      | 09/02/2015                            | Street Team Member | \$ 24.00     |
| FREDDERICT KING<br>3766 Lang Street<br>New Orleans, LA 70131      | 09/02/2015                            | Street Team Member | \$ 24.00     |
| FREDDRANIQUE KING<br>46489 Heatherwood Drive<br>Hammond, LA 70401 | 08/07/2015                            | Street Team Member | \$ 84.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$276.00     |
| 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) |
| FREDDRANIQUE KING<br>46489 Heatherwood Drive<br>Hammond, LA 70401         | 08/17/2015                            | Street Team Member    | \$ 24.00     |
| LA OPAC<br>419 Highway 165 North<br>Oakdale, LA 71463                     | 10/08/2015                            | PAC Contribution      | \$ 30,000.00 |
| TAMIKA LAFRANCE<br>3712 Garden Oaks Drive Apt. 1<br>New Orleans, LA 70114 | 08/25/2015                            | Street Team Member    | \$ 66.00     |
| TAMIKA LAFRANCE<br>3712 Garden Oaks Drive Apt. 1<br>New Orleans, LA 70114 | 08/26/2015                            | Street Team Member    | \$ 30.00     |
| TAMIKA LAFRANCE<br>3712 Garden Oaks Drive Apt. 1<br>New Orleans, LA 70114 | 08/27/2015                            | Street Team Member    | \$ 44.00     |
| TAMIKA LAFRANCE<br>3712 Garden Oaks Drive Apt. 1<br>New Orleans, LA 70114 | 08/27/2015                            | Street Team Member    | \$ 24.00     |
| TAMIKA LAFRANCE<br>3712 Garden Oaks Drive Apt. 1<br>New Orleans, LA 70114 | 08/31/2015                            | Street Team Member    | \$ 24.00     |
| ELTON LAGASSE CAMPAIGN<br>P. O. Box 23662<br>New Orleans, LA 70183        | 09/09/2015                            | Campaign Contribution | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                       | \$35,212.00  |
| 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) |
| JARVIS LAMBERT<br>1937 W. Homestead Drive<br>New Orleans, LA 70114 | 08/26/2015                            | Street Team Member | \$ 24.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/12/2015                            | Street Team Member | \$ 96.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/12/2015                            | Street Team Member | \$ 48.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/14/2015                            | Street Team Member | \$ 48.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/20/2015                            | Street Team Member | \$ 58.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/21/2015                            | Street Team Member | \$ 34.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/26/2015                            | Street Team Member | \$ 140.00    |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112     | 08/27/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$472.00     |
| 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) |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112               | 08/27/2015                            | Street Team Member                     | \$ 96.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112               | 09/02/2015                            | Street Team Member                     | \$ 24.00     |
| JACQUES LANDRY<br>1843 Annette Street<br>New Orleans, LA 70112               | 09/02/2015                            | Street Team Member                     | \$ 24.00     |
| LEGISLATORS CHARITY FUND<br>819 West 13th Street<br>Covington, LA 70433      | 01/14/2015                            | Donation                               | \$ 100.00    |
| LEGISLATORS CHARITY FUND<br>819 West 13th Street<br>Covington, LA 70433      | 04/07/2015                            | Ticket to Out of Bounds Bash           | \$ 100.00    |
| STATE REPRESENTATIVE CHRIS LEOPOLD<br>P.O. Box 171<br>Port Sulphur, LA 70083 | 10/12/2015                            | Campaign Contribution                  | \$ 500.00    |
| LITURGICAL PUBLICATIONS INC.<br>4560 E. 71st Street<br>Cleveland, OH 44105   | 02/19/2015                            | Donation-All Saints Church<br>Bulletin | \$ 325.00    |
| PATRICK J. LORIO<br>2655 Hyman Place<br>New Orleans, LA 70131                | 08/04/2015                            | Contract Labor                         | \$ 350.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,519.00   |
| 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) |
| LOUISIANA FAMILIES FIRST PAC<br>724 Avenue F<br>Bogalusa, LA 70427                              | 11/06/2015                            | Donation                   | \$ 10,000.00 |
| LOUISIANA HEAT FOUNDATION<br>PO Box 6074<br>New Orleans, LA 70174                               | 02/19/2015                            | Donation                   | \$ 100.00    |
| LOUISIANA SENATE<br>Senate Member Services<br>P. O. Box 94183<br>Baton Rouge, LA 70804          | 05/19/2015                            | Donation-Pins for Students | \$ 17.25     |
| LOUISIANA SENATE<br>Senate Member Services<br>P. O. Box 94183<br>Baton Rouge, LA 70804          | 05/21/2015                            | Donation-Pins and Pens     | \$ 25.50     |
| LOUISIANA SENATE<br>Senate Member Services<br>P. O. Box 94183<br>Baton Rouge, LA 70804          | 06/02/2015                            | Donation-Mini Lapel Pins   | \$ 5.50      |
| RODNEY LYONS CAMPAIGN<br>P. O. Box 2218<br>Harvey, LA 70059                                     | 10/20/2015                            | Campaign Contribution      | \$ 500.00    |
| MACY'S DEPARTMENT STORE<br>C/o Belle Chase High School<br>8346 Hwy 23<br>Belle Chasse, LA 70037 | 05/18/2015                            | Donation for Uniforms      | \$ 500.00    |
| TAMARA GRIFFIN MAJOR<br>3601 Rue Michelle<br>New Orleans, LA 70131                              | 07/24/2015                            | Consultant                 | \$ 2,500.00  |
| 3. SUBTOTAL (optional)  |                                       |                            | \$13,648.25  |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| A'JILE D. MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114    | 08/25/2015                            | Street Team Member    | \$ 40.00     |
| A'JILE D. MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114    | 08/26/2015                            | Street Team Member    | \$ 24.00     |
| A'JILE D. MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114    | 08/27/2015                            | Street Team Member    | \$ 24.00     |
| A'JILE D. MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114    | 08/27/2015                            | Street Team Member    | \$ 24.00     |
| A'JILE D. MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114    | 08/31/2015                            | Street Team Member    | \$ 30.00     |
| ADRIAN MARTIN<br>1640 Behrman Avenue<br>New Orleans, LA 70114       | 08/26/2015                            | Street Team Member    | \$ 24.00     |
| TANNER MCGEE CAMPAIGN FUND<br>312 Central Avenue<br>Houma, LA 70364 | 11/06/2015                            | Campaign Contribution | \$ 500.00    |
| BRANDON MCINTYRE<br>2021 Wagner Street<br>New Orleans, LA 70114     | 08/25/2015                            | Street Team Member    | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$696.00     |
| 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) |
| BRANDON MCINTYRE<br>2021 Wagner Street<br>New Orleans, LA 70114   | 08/26/2015                            | Street Team Member | \$ 24.00     |
| BRANDON MCINTYRE<br>2021 Wagner Street<br>New Orleans, LA 70114   | 08/27/2015                            | Street Team Member | \$ 24.00     |
| DEJA MCLENDON<br>3617 Timber Court<br>New Orleans, LA 70131       | 08/25/2015                            | Street Team Member | \$ 42.00     |
| MOHAWK HUNTERS<br>3326 Aurora Drive<br>New Orleans, LA 70131      | 04/07/2015                            | Donation           | \$ 500.00    |
| BRANDON MOORE<br>2217 Gentilly Blvd.<br>New Orleans, LA 70122     | 08/27/2015                            | Street Team Member | \$ 34.00     |
| BRANDON MOORE<br>2217 Gentilly Blvd.<br>New Orleans, LA 70122     | 08/27/2015                            | Street Team Member | \$ 24.00     |
| BRANDON MOORE<br>2217 Gentilly Blvd.<br>New Orleans, LA 70122     | 09/02/2015                            | Street Team Member | \$ 24.00     |
| BRANDON MOORE<br>2217 Gentilly Blvd.<br>New Orleans, LA 70122     | 09/02/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$696.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                   |              |
|--|---------------------------------------|-----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| KAITLYN MORRIS<br>7941 Sandpiper Drive<br>New Orleans, LA 70128                              | 08/21/2015                            | Street Team Member                | \$ 24.00     |
| NEW SAINT JOSEPH MISSIONARY<br>Baptist Church<br>1017 Horace Street<br>New Orleans, LA 70114 | 05/19/2015                            | Donation - Summer Enrichment Camp | \$ 1,000.00  |
| NEW SAINT JOSEPH MISSIONARY<br>Baptist Church<br>1017 Horace Street<br>New Orleans, LA 70114 | 08/21/2015                            | Donation                          | \$ 250.00    |
| NORMAN PLAYGROUND<br>3100 Eaton Street<br>New Orleans, LA 70131                              | 08/10/2015                            | Donation                          | \$ 250.00    |
| OFFICE DEPOT<br>1500 Westbank Expressway<br>Harvey, LA 70058                                 | 08/25/2015                            | Office Supplies                   | \$ 100.00    |
| OLD ALGIERS MAIN STREET CORPORATION<br>P. O. Box 740181<br>New Orleans, LA 70174             | 05/21/2015                            | Sponsorship                       | \$ 500.00    |
| OLD ALGIERS MAIN STREET CORPORATION<br>P. O. Box 740181<br>New Orleans, LA 70174             | 05/21/2015                            | Membership Renewal                | \$ 25.00     |
| DONALD OLIVER<br>2035 Feliciana<br>New Orleans, LA 70117                                     | 08/04/2015                            | Street Team Member                | \$ 48.00     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$2,197.00   |
| 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) |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/04/2015                            | Street Team Member         | \$ 96.00     |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/14/2015                            | Street Team Member         | \$ 48.00     |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/20/2015                            | Street Team Member         | \$ 48.00     |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/20/2015                            | Street Team Member         | \$ 48.00     |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/20/2015                            | Street Team Member         | \$ 24.00     |
| TAYLA OLIVER<br>2035 Feliciana Street<br>New Orleans, LA 70117          | 08/21/2015                            | Street Team Member         | \$ 24.00     |
| ON TRACK WITH MARUSAK<br>1643 Bullrush Drive<br>Baton Rouge, LA 70810   | 05/19/2015                            | Subscription               | \$ 500.00    |
| OUR LADY OF PERPETUAL HELP<br>8963 Highway 23<br>Belle Chasse, LA 70037 | 05/28/2015                            | 2015 Fair Gold Sponsorship | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                            | \$1,788.00   |
| 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) |
| OUTFRONT MEDIA<br>8001 Townsend Place<br>New Orleans, LA 70126                          | 04/22/2015                            | Advertising - Billboard      | \$ 15,550.00 |
| OUTFRONT MEDIA<br>8001 Townsend Place<br>New Orleans, LA 70126                          | 07/28/2015                            | Advertising - Billboard      | \$ 1,700.00  |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 01/07/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 02/02/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 03/04/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 04/07/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 05/07/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 06/03/2015                            | Professional Accounting Fees | \$ 350.00    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$19,350.00  |
| 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) |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 07/07/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 07/31/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 09/03/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 10/06/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 11/02/2015                            | Professional Accounting Fees | \$ 350.00    |
| PAILET MEUNIER AND LEBLANC LLP<br>3421 N. Causeway Blvd. Ste. 701<br>Metairie, LA 70002 | 12/07/2015                            | Professional Accounting Fees | \$ 350.00    |
| PELICAN OUTDOOR ADVERTISING INC.<br>5027 River Road<br>New Orleans, LA 70123            | 07/14/2015                            | Advertising - Billboard      | \$ 1,500.00  |
| PLAQUEMINES NEWSPAPER PUBLISHING INC.<br>P. O. Box 700<br>Belle Chasse, LA 70037        | 05/19/2015                            | Advertising                  | \$ 310.00    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$3,910.00   |
| 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) |
| PLAQUEMINES PARISH SEAFOOD FESTIVAL<br>109 Good News Avenue<br>Belle Chasse, LA 70037 | 04/07/2015                            | Donation/Sponsor                | \$ 500.00    |
| POLITICAL MARKETING INTERNATIONAL INC.<br>P. O. Box 698<br>Marianna, FL 32447         | 08/11/2015                            | Political Marketing             | \$ 5,000.00  |
| POLITICAL MARKETING INTERNATIONAL INC.<br>P. O. Box 698<br>Marianna, FL 32447         | 08/14/2015                            | Politial Marketing              | \$ 426.14    |
| DARRELL POPE<br>3712 Garden Oaks Drive #D<br>New Orleans, LA 70114                    | 08/26/2015                            | Street Team Member              | \$ 30.00     |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037                             | 02/05/2015                            | Printing - Logo Thank You Cards | \$ 217.34    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037                             | 02/05/2015                            | External USB Hard Drive         | \$ 81.22     |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037                             | 02/05/2015                            | Consulting                      | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037                             | 02/05/2015                            | Consulting                      | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$7,254.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 02/05/2015                            | Blast Emails            | \$ 264.69    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 02/05/2015                            | Consulting              | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 04/07/2015                            | Printing - District Map | \$ 72.00     |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 04/07/2015                            | Consulting              | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 04/07/2015                            | Printing - Invitations  | \$ 69.84     |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 04/07/2015                            | Consulting              | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 05/19/2015                            | Printing - Signs        | \$ 429.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 05/19/2015                            | Consulting              | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$2,835.53   |
| 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) |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 05/28/2015                            | Printing - Signs           | \$ 194.40    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 05/28/2015                            | Senate Jacket Embroidery   | \$ 254.88    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 06/16/2015                            | Printing                   | \$ 346.39    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 07/06/2015                            | Consulting                 | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 07/06/2015                            | Polling and Blast Emails   | \$ 761.25    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 07/06/2015                            | Consulting                 | \$ 500.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 07/06/2015                            | Surveying and Blast Emails | \$ 295.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/04/2015                            | Printing - Campaign Shirts | \$ 4,549.59  |
| 3. SUBTOTAL (optional)  |                                       |                            | \$7,401.51   |
| 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) |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/04/2015                            | Printing - Signs and Pushcards      | \$ 3,281.80  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/04/2015                            | Consulting & Surveying District Map | \$ 1,166.52  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Signs                    | \$ 9,126.00  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Vinyl Billboard Wrap     | \$ 739.80    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Bumper Stickers          | \$ 550.73    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Signs and Stakes         | \$ 486.00    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Pushcards                | \$ 528.66    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Puchcards                | \$ 1,237.90  |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$17,117.41  |
| 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) |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 08/13/2015                            | Printing - Signs and Stakes   | \$ 13,500.00 |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Digital Signs      | \$ 2,170.80  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Pushcards Algiers  | \$ 1,310.73  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Pushcards Gretna   | \$ 528.66    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Pushcards Woodmere | \$ 752.11    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Yard Signs         | \$ 5,567.76  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Printing - Sign Posts         | \$ 1,296.00  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037         | 09/02/2015                            | Facebook Post - Logo Test     | \$ 1,761.30  |
| 3. SUBTOTAL (optional)  |                                       |                               | \$26,887.36  |
| 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) |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 09/02/2015                            | Consulting                   | \$ 3,000.00  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 09/02/2015                            | Blast Emails                 | \$ 115.74    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 09/02/2015                            | Printing - Pushcards Gretna  | \$ 252.66    |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 09/18/2015                            | Printing - Yard Signs        | \$ 4,806.00  |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 10/08/2015                            | Printing                     | \$ 14,534.44 |
| PRINT-ALL. INC.<br>P.O. Box 700<br>Belle Chasse, LA 70037            | 11/06/2015                            | Robo Calls for Dr. Naussauer | \$ 486.00    |
| PROVIDENCE MEMORIAL PARK<br>8200 Airline Drive<br>Metairie, LA 70003 | 01/26/2015                            | Donation - Bo Dullis Funeral | \$ 500.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037          | 01/12/2015                            | Contract Labor               | \$ 236.00    |
| 3. SUBTOTAL (optional)   |                                       |                              | \$23,930.84  |
| 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) |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 01/24/2015                            | Contract Labor | \$ 188.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 02/27/2015                            | Contract Labor | \$ 140.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 04/13/2015                            | Contract Labor | \$ 308.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 05/26/2015                            | Contract Labor | \$ 196.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 06/02/2015                            | Contract Labor | \$ 192.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 06/11/2015                            | Contract Labor | \$ 164.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 06/18/2015                            | Contract Labor | \$ 260.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037       | 06/30/2015                            | Contract Labor | \$ 276.00    |
| 3. SUBTOTAL (optional)  |                                       |                | \$1,724.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037                 | 07/13/2015                            | Contract Labor          | \$ 268.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037                 | 07/23/2015                            | Contract Labor          | \$ 192.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037                 | 08/05/2015                            | Contract Labor          | \$ 168.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037                 | 08/14/2015                            | Contract Labor          | \$ 188.00    |
| NATALIE RAGUSA<br>139 Colony Road<br>Belle Chasse, LA 70037                 | 08/17/2015                            | Contract Labor          | \$ 116.00    |
| JON' MONET RAY<br>3667 Timber Court<br>New Orleans, LA 70131                | 08/25/2015                            | Street Team Member      | \$ 42.00     |
| DESMOND RAYMOND<br>1622 Kelerec Street<br>New Orleans, LA 70126             | 08/26/2015                            | Street Team Member      | \$ 24.00     |
| RICHARD'S DISPOSAL INC.<br>11600 Old Gentilly Road<br>New Orleans, LA 70129 | 08/25/2015                            | Dumpster for the Office | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$1,073.00   |
| 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) |
| CHRISTOPHER ROBERTS CAMPAIGN<br>P. O. Box 1292<br>Gretna, LA 70054           | 09/08/2015                            | Campaign Contribution             | \$ 5,000.00  |
| JARELLE ROBINSON<br>2304 Ursulines Avenue<br>New Orleans, LA 70131           | 07/29/2015                            | Street Team Member                | \$ 30.00     |
| JARELLE ROBINSON<br>2304 Ursulines Avenue<br>New Orleans, LA 70131           | 08/20/2015                            | Street Team Member                | \$ 24.00     |
| CARLOS RODRIQUEZ<br>11340 Prentiss Avenue<br>New Orleans, LA 70128           | 08/14/2015                            | Street Team Member                | \$ 72.00     |
| CARLOS RODRIQUEZ<br>11340 Prentiss Avenue<br>New Orleans, LA 70128           | 08/27/2015                            | Street Team Member                | \$ 34.00     |
| CARLOS RODRIQUEZ<br>11340 Prentiss Avenue<br>New Orleans, LA 70128           | 08/27/2015                            | Street Team Member                | \$ 24.00     |
| CARLOS RODRIQUEZ<br>11340 Prentiss Avenue<br>New Orleans, LA 70128           | 09/02/2015                            | Street Team Member                | \$ 24.00     |
| ROUSE'S SUPERMARKETS<br>4001 General DeGaulle Drive<br>New Orleans, LA 70114 | 10/13/2015                            | Donation/Food-Night Against Crime | \$ 72.41     |
| 3. SUBTOTAL (optional)   |                                       |                                   | \$5,280.41   |
| 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) |
| HAYLEY RUMBACK POLITICAL CONSULTING LLC<br>32 Elsmere Avenue<br>South Portland, ME 04106 | 10/16/2015                            | Opposition Research Book   | \$ 1,500.00  |
| HAYLEY RUMBACK POLITICAL CONSULTING LLC<br>32 Elsmere Avenue<br>South Portland, ME 04106 | 10/16/2015                            | Document Acquisition Costs | \$ 272.81    |
| MICHAEL SAMUEL<br>3618 River Oaks Drive<br>New Orleans, LA 70131                         | 08/04/2015                            | Street Team Member         | \$ 124.00    |
| MICHAEL SAMUEL<br>3618 River Oaks Drive<br>New Orleans, LA 70131                         | 08/07/2015                            | Sign Distribution          | \$ 160.00    |
| MARAA. SCOTT<br>1001 S. Jefferson Davis Parkway<br>New Orleans, LA 70125                 | 08/26/2015                            | Street Team Member         | \$ 24.00     |
| MARAA. SCOTT<br>1001 S. Jefferson Davis Parkway<br>New Orleans, LA 70125                 | 09/02/2015                            | Street Team Member         | \$ 24.00     |
| SCOTT SIMON CAMPAIGN<br>P. O. Box 572<br>Abita Springs, LA 70420                         | 07/06/2015                            | Campaign Contribution      | \$ 500.00    |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058                                | 08/07/2015                            | Street Team Member         | \$ 96.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$2,700.81   |
| 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) |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/12/2015                            | Street Team Member | \$ 48.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/12/2015                            | Street Team Member | \$ 48.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/14/2015                            | Street Team Member | \$ 102.00    |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/20/2015                            | Street Team Member | \$ 48.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/21/2015                            | Street Team Member | \$ 24.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/21/2015                            | Street Team Member | \$ 24.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/25/2015                            | Street Team Member | \$ 6.00      |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/26/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$324.00     |
| 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) |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/27/2015                            | Street Team Member | \$ 24.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/27/2015                            | Street Team Member | \$ 24.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 08/31/2015                            | Street Team Member | \$ 24.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 09/02/2015                            | Street Team Member | \$ 48.00     |
| NYKIA D. SLY<br>3836 Chinkapin Street<br>Harvey, LA 70058         | 09/02/2015                            | Street Team Member | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/04/2015                            | Street Team Member | \$ 60.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/07/2015                            | Street Team Member | \$ 96.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/12/2015                            | Street Team Member | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$348.00     |
| 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) |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/14/2015                            | Street Team Member | \$ 78.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/20/2015                            | Street Team Member | \$ 48.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/20/2015                            | Street Team Member | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/21/2015                            | Street Team Member | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/25/2015                            | Street Team Member | \$ 54.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/26/2015                            | Street Team Member | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/27/2015                            | Street Team Member | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/27/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$300.00     |
| 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) |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 08/31/2015                            | Street Team Member                | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 09/02/2015                            | Street Team Member                | \$ 24.00     |
| CAMERON SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117        | 09/02/2015                            | Street Team Member                | \$ 24.00     |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122     | 08/07/2015                            | Street Team Member                | \$ 24.00     |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122     | 08/12/2015                            | Bus. Engagement -<br>Door-to-Door | \$ 94.00     |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122     | 08/17/2015                            | Street Team Member                | \$ 170.00    |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122     | 08/20/2015                            | Street Team Member                | \$ 104.00    |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122     | 08/21/2015                            | Street Team Member                | \$ 104.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$568.00     |
| 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) |
| DWANA SMITH<br>4214 St. Anthony Lane<br>New Orleans, LA 70122  | 08/21/2015                            | Street Team Member | \$ 52.00     |
| KYLA SMITH<br>2326 N. Derbigny<br>New Orleans, LA 70117  | 08/04/2015                            | Street Team Member | \$ 12.00     |
| SYMONE SMITH<br>2 West Park Court<br>New Orleans, LA 70114   | 08/21/2015                            | Street Team Member | \$ 24.00     |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 03/30/2015                            | Pentagon Rent      | \$ 1,480.00  |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 05/21/2015                            | Pentagon Rent      | \$ 370.00    |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 06/11/2015                            | Pentagon Rent      | \$ 370.00    |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 08/31/2015                            | Pentagon Rent      | \$ 740.00    |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 09/17/2015                            | Pentagon Rent      | \$ 370.00    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$3,418.00   |
| 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) |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 10/20/2015                            | Pentagon Rent      | \$ 370.00    |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 11/19/2015                            | Pentagon Rent      | \$ 370.00    |
| STATE OF LOUISIANA<br>C/O DOA - Finance & Support Services<br>P.O. Box 94095-9095<br>Baton Rouge, LA 70804 | 12/22/2015                            | Pentagon Rent      | \$ 370.00    |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114  | 08/21/2015                            | Street Team Member | \$ 24.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114  | 08/26/2015                            | Street Team Member | \$ 24.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114  | 08/27/2015                            | Street Team Member | \$ 24.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114  | 08/27/2015                            | Street Team Member | \$ 24.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114  | 08/31/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,230.00   |
| 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) |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114                   | 09/02/2015                            | Street Team Member               | \$ 72.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114                   | 09/02/2015                            | Street Team Member               | \$ 24.00     |
| EDWARD STEVENSON<br>3601 Texas Drive<br>New Orleans, LA 70114                   | 09/02/2015                            | Street Team Member               | \$ 24.00     |
| TODDRIONE TAYLOR<br>3008 Angelique Drive<br>New Orleans, LA 70114               | 08/26/2015                            | Street Team Member               | \$ 24.00     |
| TODDRIONE TAYLOR<br>3008 Angelique Drive<br>New Orleans, LA 70114               | 09/02/2015                            | Street Team Member               | \$ 72.00     |
| TERRYTOWN ECONOMIC DEVELOPMENT ASSOC.<br>P. O. Box 1387<br>Gretna, LA 70054     | 07/16/2015                            | Donation - Sponsor Bike Giveaway | \$ 250.00    |
| THE ANNUAL WILD GAME DINNER COMMITTEE<br>2136 Hampton Drive<br>Harvey, LA 70058 | 02/19/2015                            | Donation                         | \$ 250.00    |
| THE FRIENDS OF ALGIERS COURTHOUSE<br>P.O. Box 741056<br>New Orleans, LA 70174   | 04/07/2015                            | Donation                         | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$741.00     |
| 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) |
| THE INSTITUTE FOR GLOBAL OUTREACH INC.<br>1024 Pierre Avenue Office C<br>Shreveport, LA 71103 | 04/28/2015                            | Donation/Sponsorship | \$ 2,500.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 02/12/2015                            | Consulting Services  | \$ 1,000.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 05/12/2015                            | Consulting Services  | \$ 1,500.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 06/16/2015                            | Consulting Services  | \$ 500.00    |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 08/04/2015                            | Consulting Services  | \$ 4,000.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 08/17/2015                            | Consulting Services  | \$ 1,500.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 09/02/2015                            | Consulting Services  | \$ 4,000.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114                      | 09/17/2015                            | Consulting Services  | \$ 7,500.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$22,500.00  |
| 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) |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114      | 09/17/2015                            | Consulting Services      | \$ 7,500.00  |
| THE MADINA GROUP<br>3520 General DeGaulle Drive<br>New Orleans, LA 70114      | 09/17/2015                            | Win Bonus                | \$ 20,000.00 |
| THE SUNSHINE CLUB OF ALGIERS<br>731 Patterson Street<br>New Orleans, LA 70114 | 06/01/2015                            | Donation                 | \$ 20.00     |
| THE TERRYTOWN TRUMPET<br>P. O. Box 1072<br>Gretna, LA 70054                   | 05/21/2015                            | Advertising Subscription | \$ 486.00    |
| COMMITTEE TO ELECT MIKE THOMAS<br>P. O. Box 113222<br>Metairie, LA 70011      | 10/20/2015                            | Campaign Contribution    | \$ 2,500.00  |
| CONYELL THOMAS<br>1519 Southlawn Blvd.<br>New Orleans, LA 70114               | 08/25/2015                            | Street Team Member       | \$ 48.00     |
| CONYELL THOMAS<br>1519 Southlawn Blvd.<br>New Orleans, LA 70114               | 08/26/2015                            | Street Team Member       | \$ 30.00     |
| CONYELL THOMAS<br>1519 Southlawn Blvd.<br>New Orleans, LA 70114               | 08/27/2015                            | Street Team Member       | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$30,608.00  |
| 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) |
| CONYELL THOMAS<br>1519 Southlawn Blvd.<br>New Orleans, LA 70114   | 08/27/2015                            | Street Team Member | \$ 24.00     |
| CONYELL THOMAS<br>1519 Southlawn Blvd.<br>New Orleans, LA 70114   | 08/31/2015                            | Street Team Member | \$ 30.00     |
| JUSTIN THOMAS<br>2610 St. Nick Drive<br>New Orleans, LA 70131     | 08/04/2015                            | Street Team Member | \$ 48.00     |
| JUSTIN THOMAS<br>2610 St. Nick Drive<br>New Orleans, LA 70131     | 08/12/2015                            | Street Team Member | \$ 48.00     |
| JUSTIN THOMAS<br>2610 St. Nick Drive<br>New Orleans, LA 70131     | 08/21/2015                            | Street Team Member | \$ 24.00     |
| KENNETH THOMAS<br>2610 St. Nick Drive<br>New Orleans, LA 70131    | 07/29/2015                            | Street Team Member | \$ 24.00     |
| KENNETH THOMAS<br>2610 St. Nick Drive<br>New Orleans, LA 70131    | 07/29/2015                            | Street Team Member | \$ 30.00     |
| NETHIE THOMAS<br>3801 Texas Drive Apt. A<br>New Orleans, LA 70114 | 08/31/2015                            | Street Team Member | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$258.00     |
| 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) |
| SHANTELL THOMAS<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056 | 08/26/2015                            | Street Team Member            | \$ 24.00     |
| SHANTELL THOMAS<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056 | 08/27/2015                            | Street Team Member            | \$ 48.00     |
| SHANTELL THOMAS<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056 | 08/27/2015                            | Street Team Member            | \$ 30.00     |
| SHANTELL THOMAS<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056 | 08/31/2015                            | Street Team Member            | \$ 36.00     |
| SHANTELL THOMAS<br>908 W. Monterey Court Apt. A<br>Gretna, LA 70056 | 09/02/2015                            | Sign Distribution             | \$ 36.00     |
| COMMANITA TILLMAN<br>4238 Paris Avenue<br>New Orleans, LA 70122     | 09/02/2015                            | Street Team Member            | \$ 24.00     |
| COMMANITA TILLMAN<br>4238 Paris Avenue<br>New Orleans, LA 70122     | 09/02/2015                            | Street Team Member            | \$ 24.00     |
| TRINITY PUBLICATIONS<br>P.O. Box 140285<br>Austin, TX 78714         | 05/21/2015                            | Advertising - Church Bulletin | \$ 380.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$602.00     |
| 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) |
| TRINITY PUBLICATIONS<br>P.O. Box 140285<br>Austin, TX 78714                                  | 09/11/2015                            | Advertising - Church Bulletin | \$ 395.00    |
| LAWLISS TURNER<br>1660 Paul Morphy Street<br>New Orleans, LA 70119                           | 09/02/2015                            | Street Team Member            | \$ 24.00     |
| USPS<br>3901 Macarthur Blvd.<br>New Orleans, LA 70114  | 01/12/2015                            | Postage                       | \$ 49.00     |
| USPS<br>3901 Macarthur Blvd.<br>New Orleans, LA 70114  | 01/24/2015                            | PO Box Rental                 | \$ 92.00     |
| USPS<br>3901 Macarthur Blvd.<br>New Orleans, LA 70114  | 05/28/2015                            | Postage                       | \$ 49.00     |
| USPS<br>3901 Macarthur Blvd.<br>New Orleans, LA 70114  | 06/12/2015                            | Postage                       | \$ 49.00     |
| V.I.E.T.<br>13435 Granville Street<br>New Orleans, LA 70129                                  | 08/31/2015                            | Donation for Senior Center    | \$ 500.00    |
| VOL MEN'S CLUB<br>c/o Volunteer Golf Tournament<br>2556 Weatherly Place<br>Marrero, LA 70072 | 02/20/2015                            | Golf Tournament Hole Sponsor  | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                               | \$1,258.00   |
| 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) |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/07/2015                            | Street Team Member | \$ 30.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/14/2015                            | Street Team Member | \$ 48.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/17/2015                            | Street Team Member | \$ 24.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/20/2015                            | Street Team Member | \$ 34.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/25/2015                            | Street Team Member | \$ 23.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/25/2015                            | Sign Distribution  | \$ 40.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/26/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$247.00     |
| 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) |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/27/2015                            | Street Team Member            | \$ 44.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 08/31/2015                            | Street Team Member            | \$ 24.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 09/02/2015                            | Street Team Member            | \$ 42.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 09/02/2015                            | Street Team Member            | \$ 24.00     |
| STEPHEN A. VIGNAUD JR.<br>213 Warrington Drive<br>New Orleans, LA 70122 | 09/02/2015                            | Street Team Member            | \$ 24.00     |
| WALGREENS FAMILY OF COMPANIES<br>200 Wilmot Road<br>Deerfield, IL 60015 | 04/01/2015                            | Refund of Excess Contribution | \$ 1,000.00  |
| WALMART<br>4001 Behrman Place<br>New Orleans, LA 70114                  | 01/14/2015                            | Frames for Certificates       | \$ 38.98     |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127             | 08/12/2015                            | Street Team Member            | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$1,244.98   |
| 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) |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127          | 08/20/2015                            | Street Team Member | \$ 24.00     |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127          | 08/21/2015                            | Street Team Member | \$ 24.00     |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127          | 08/26/2015                            | Street Team Member | \$ 48.00     |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127          | 08/26/2015                            | Street Team Member | \$ 24.00     |
| LAMONT WARE<br>7346 Hickman Avenue<br>New Orleans, LA 70127          | 08/31/2015                            | Street Team Member | \$ 24.00     |
| A'RAYON WASHINGTON<br>1900 Feliciana Street<br>New Orleans, LA 70117 | 08/14/2015                            | Street Team Member | \$ 48.00     |
| A'RAYON WASHINGTON<br>1900 Feliciana Street<br>New Orleans, LA 70117 | 08/20/2015                            | Street Team Member | \$ 82.00     |
| A'RAYON WASHINGTON<br>1900 Feliciana Street<br>New Orleans, LA 70117 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$298.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| A'RAYON WASHINGTON<br>1900 Feliciana Street<br>New Orleans, LA 70117 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| JANICE WASHINGTON<br>3009 Tarra Drive<br>Violet, LA 70092            | 08/26/2015                            | Street Team Member | \$ 24.00     |
| JANICE WASHINGTON<br>3009 Tarra Drive<br>Violet, LA 70092            | 09/02/2015                            | Street Team Member | \$ 72.00     |
| KANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/12/2015                            | Street Team Member | \$ 48.00     |
| KANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/14/2015                            | Street Team Member | \$ 48.00     |
| KANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| KANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| KANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/26/2015                            | Street Team Member | \$ 24.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$288.00     |
| 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) |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/12/2015                            | Street Team Member | \$ 48.00     |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/12/2015                            | Street Team Member | \$ 48.00     |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/20/2015                            | Street Team Member | \$ 116.00    |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/21/2015                            | Street Team Member | \$ 34.00     |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 08/25/2015                            | Street Team Member | \$ 52.00     |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 09/02/2015                            | Street Team Member | \$ 18.00     |
| ZANDRA WASHINGTON<br>5165 Mandeville Street<br>New Orleans, LA 70122 | 09/02/2015                            | Street Team Member | \$ 18.00     |
| TERREL WATSON<br>2309 Seminole Lane<br>New Orleans, LA 70131         | 07/29/2015                            | Street Team Member | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$364.00     |
| 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) |
| WBOK RADIO<br>1639 Gentilly Blvd.<br>New Orleans, LA 70119              | 07/30/2015                            | Sponsorship        | \$ 900.00    |
| ALAYA WELLS<br>1001 S. Jefferson Davis Parkway<br>New Orleans, LA 70125 | 08/26/2015                            | Street Team Member | \$ 24.00     |
| WESTBANK PONYTAILS<br>567 Diplomat Street<br>Gretna, LA 70056           | 07/09/2015                            | Donation           | \$ 250.00    |
| WESTBANK PRIDE 12U(B)<br>1096 4th Street<br>Westwego, LA 70094          | 02/19/2015                            | Donation           | \$ 100.00    |
| JAVAN WHITAKER<br>1808 Casa Calvo<br>New Orleans, LA 70114              | 08/25/2015                            | Street Team Member | \$ 48.00     |
| JAVAN WHITAKER<br>1808 Casa Calvo<br>New Orleans, LA 70114              | 08/26/2015                            | Street Team Member | \$ 24.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127           | 08/07/2015                            | Street Team Member | \$ 24.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127           | 08/12/2015                            | Street Team Member | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,418.00   |
| 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) |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127         | 08/20/2015                            | Street Team Member | \$ 34.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127         | 08/21/2015                            | Street Team Member | \$ 24.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127         | 08/26/2015                            | Street Team Member | \$ 48.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127         | 08/26/2015                            | Street Team Member | \$ 24.00     |
| TANISHA WHITE<br>7346 Hickman Street<br>New Orleans, LA 70127         | 08/31/2015                            | Street Team Member | \$ 24.00     |
| ALVANDRIA WILLIAMS<br>102 Mark Twain Drive<br>River Ridge, LA 70123   | 08/26/2015                            | Street Team Member | \$ 24.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 08/07/2015                            | Street Team Member | \$ 72.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 08/14/2015                            | Street Team Member | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$298.00     |
| 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) |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 08/21/2015                            | Street Team Member | \$ 24.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 08/26/2015                            | Street Team Member | \$ 36.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 08/31/2015                            | Street Team Member | \$ 24.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 09/02/2015                            | Street Team Member | \$ 36.00     |
| ASHLEY S. WILLIAMS<br>2908 Illionis Avenue Apt. B<br>Kenner, LA 70065 | 09/02/2015                            | Street Team Member | \$ 24.00     |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 08/27/2015                            | Street Team Member | \$ 30.00     |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 08/27/2015                            | Street Team Member | \$ 36.00     |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 08/27/2015                            | Street Team Member | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$258.00     |
| 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)  |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 08/31/2015                            | Street Team Member               | \$ 24.00      |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 09/02/2015                            | Street Team Member               | \$ 72.00      |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 09/02/2015                            | Street Team Member               | \$ 24.00      |
| GREGOEY WILLIS<br>5111 Citrus Blvd. Spt. 317<br>River Ridge, LA 70123 | 09/02/2015                            | Street Team Member               | \$ 24.00      |
| PAOLO ZAMBITO<br>339 Westchester Circle<br>Mandeville, LA 70448       | 04/14/2015                            | Refund of duplicate contribution | \$ 500.00     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$644.00      |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                  | \$ 393,465.25 |

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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) |
|---|------------|---------------------|--------------|
| CHASE BANK<br>P. O. Box 659754<br>San Antonio, TX 78265   | 08/11/2015 | Wire Transfer Fee   | \$ 25.00     |
| CHASE BANK<br>P. O. Box 659754<br>San Antonio, TX 78265   | 08/14/2015 | Wire Transfer Fee   | \$ 25.00     |
| CHASE BANK<br>P. O. Box 659754<br>San Antonio, TX 78265   | 08/31/2015 | Bank Service Charge | \$ 11.60     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                     | \$ 61.60     |

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