

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 49.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,749.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,749.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 68,016.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 49.97
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,749.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,316.63

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SUMMARY PAGE (continued)

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

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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

SCHEDULE A-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)
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	01/31/2015	Interest Earned	\$7.06
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	02/28/2015	Interest Earned	\$6.38
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	03/31/2015	Interest Earned	\$6.38
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	04/30/2015	Interest Earned	\$3.42
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	05/31/2015	Interest Earned	\$3.53
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	06/30/2015	Interest Earned	\$3.42
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	07/31/2015	Interest Earned	\$3.53
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	08/31/2015	Interest Earned	\$3.53
5. Total OTHER RECEIPTS during this reporting period			

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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)
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	09/30/2015	Interest Earned	\$3.42
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	10/31/2015	Interest Earned	\$3.18
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	11/30/2015	Interest Earned	\$3.01
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	12/31/2015	Interest Earned	\$3.11
5. Total OTHER RECEIPTS during this reporting period			\$ 49.97

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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)
ALLIANCE FOR GOOD GOVERNMENT PO Box 792191 New Orleans, LA 70179	09/15/2015	Sponsorship	\$ 65.00
ALPHA SIGMA NU 6363 St Charles Ave Box 50 New Orleans, LA 70118	04/23/2015	Sponsorship	\$ 50.00
ARNAUD'S RESTAURANT 813 Bienville St New Orleans, LA 70112	12/21/2015	Campaign Dinner	\$ 37.38
BOYS & GIRLS CLUBS OF SOUTHEAST LOUISIANA 320 N Carrollton Ave Ste 102 New Orleans, LA 70119	10/09/2015	Fundraiser Sponsorship	\$ 250.00
BOYS TOWN LOUISIANA 300 N Broad St Ste 106 New Orleans, LA 70119	11/17/2015	Sponsorship	\$ 75.00
CAPITAL ONE BANK 201 St Charles Ave Ste 1700 New Orelans, LA 70130	09/30/2015	Bank maintenance fee	\$ 15.00
CARR RIGGS & INGRAM 3501 N Causeway Blvd Ste 810 Metairie, LA 70002	04/02/2015	Fee for preparation of Campaign Reports	\$ 250.00
CEFALUTANA SOCIETY 1200 Michigan Ave Kenner, LA 70062	04/13/2015	Membership Dues	\$ 40.00
3. SUBTOTAL (optional)			\$782.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEFALUTANA SOCIETY 1200 Michigan Ave Kenner, LA 70062	07/03/2015	Dues	\$ 40.00
CEFALUTANA SOCIETY 1200 Michigan Ave Kenner, LA 70062	08/03/2015	Sponsorship of Banquet	\$ 193.00
DORIGNAC'S FOOD CENTER 710 Veterans Memorial Blvd Metairie, LA 70005	12/22/2015	Campaign Supplies and Refreshments	\$ 86.98
FIRST EMANUEL BAPTIST CHURCH 1829 Carondelet St New Orleans, LA 70130	03/10/2015	Sponsorship	\$ 250.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	01/15/2015	Campaign Storage Unit	\$ 300.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	07/09/2015	Campaign Storage	\$ 300.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	12/22/2015	Campaign Storage	\$ 300.00
FRIENDS OF NEW ORLEANS LAKEFRONT AIRPORT PO Box 24717 New Orleans, LA 70184	02/13/2015	Sponsorship of Fundraiser	\$ 400.00
3. SUBTOTAL (optional)			\$1,869.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON'S OF METAIRIE 725 Veterans Memorial Blvd Metairie, LA 70005	05/26/2015	Campaign Supplies	\$ 27.88
GREATER NEW ORLEANS AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119	09/01/2015	Sponsorship	\$ 100.00
GLORIA JOHNSON 3 North Oak Ridge Court New Orleans, LA 70128	07/03/2015	Campaign expense	\$ 300.00
JUNIOR ACHIEVEMENT OF NEW YORK 205 E 4srd St Rm 203 New York, NY 10017	06/22/2015	Sponsorship	\$ 40.00
MADemoiselle DWYN'S SCHOOL OF DANCE 2540 Elysian Fields Ave New Orleans, LA 70117	02/09/2015	Sponsorship	\$ 100.00
MR. JOHN'S STEAKHOUSE 2111 St Charles Ave New Orleans, LA 70130	04/13/2015	Campaign dinner	\$ 93.00
NAACP 2475 Canal St Ste 308 New Orleans, LA 70119	06/10/2015	Sponsorship	\$ 450.00
OFFICE DEPOT 1429 St Charles Ave New Orleans, LA 70130	01/02/2015	Campaign Supplies	\$ 32.61
3. SUBTOTAL (optional)			\$1,143.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 500 Marigny St New Orleans, LA 70117	01/15/2015	Campaign Parking	\$ 15.00
RUDMAN'S CARD & PARTY SHOP 741 Veterans Memorial Blvd Metairie, LA 70005	08/24/2015	Campaign Supplies	\$ 25.01
RUDMAN'S CARD & PARTY SHOP 741 Veterans Memorial Blvd Metairie, LA 70005	08/26/2015	Campaign Supplies	\$ 23.93
RUTH'S CHRIS STEAK HOUSE 525 Fulton St New Orleans, LA 70130	09/08/2015	Campaign dinner	\$ 65.88
RUTH'S CHRIS STEAK HOUSE 525 Fulton St New Orleans, LA 70130	12/21/2015	Campaign Dinner	\$ 71.00
RUTH'S CHRIS STEAK HOUSE 525 Fulton St New Orleans, LA 70130	12/21/2015	Campaign dinner	\$ 20.01
RUTH'S CHRIS STEAK HOUSE 525 Fulton St New Orleans, LA 70130	12/21/2015	Campaign Dinner	\$ 28.15
RUTH'S CHRIS STEAK HOUSE 525 Fulton St New Orleans, LA 70130	12/21/2015	Campaign Dinner	\$ 32.99
3. SUBTOTAL (optional)			\$281.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. DOMINIC CHURCH 775 Harrison Ave New Orleans, LA 70124	10/07/2015	Sponsorship	\$ 150.00
USPS 701 Loyola Ave New Orleans, LA 70113	09/09/2015	Campaign Postage	\$ 64.68
USPS 701 Loyola Ave New Orleans, LA 70113	07/03/2015	Campaign Postage	\$ 67.79
WALGREENS 1100 Elysian Fields Ave New Orleans, LA 70117	08/24/2015	Campaign Supplies	\$ 46.38
WALGREENS 1100 Elysian Fields Ave New Orleans, LA 70117	02/23/2015	Campaign Supplies	\$ 6.92
WHOLE FOODS MARKET 300 N Broad St New Orleans, LA 70119	06/29/2015	Campaign refreshments	\$ 35.78
WOMEN ON ASSIGNMENT, INC 468 Flood Street New Orleans, LA 70117	10/06/2015	Fundraiser Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$671.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,749.37

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