



## 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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 169.51
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)	\$ 169.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,725.00
10. Other Disbursements (Schedule E-2)	\$ 1,978.64
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)	\$ 6,703.64

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>	\$ 6,534.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 169.51
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,703.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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)
ANTHONY V LIGI 5216 SENAC DRIVE METAIRIE, LA 70003	04/15/2015	REIMBURSEMENT OF ACCOUNTING FEES PAID	\$169.51
5. Total OTHER RECEIPTS during this reporting period			\$ 169.51

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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)
NICK LORUSSO CAMPAIGN FUND P.O. BOX 24568 NEW ORLEANS, LA 70184	08/20/2015	CAMPAIGN CONTRIBUTION	\$ 600.00
BEN ZAHN CAMPAIGN FUND 4328 COLORADO AVE. KENNER, LA 70065	04/26/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
COMMITTEE TO ELECT WALT LEGER 5500 PRYTANIA ST. #113 NEW ORLEANS, LA 70115	03/26/2015	CAMPAIGN CONTRIBUTION	\$ 200.00
CONRAD APPEL CAMPAIGN FUND 2832 EDENBORN AVE. METAIRIE, LA 70002	03/21/2015	CAMPAIGN CONTRIBUTION	\$ 300.00
DANNY MARTINY CAMPAIGN 2808-B STEANSHIP CIRCLE RIVER RIDGE, LA 70123	03/21/2015	CAMPAIGN CONTRIBUTION	\$ 250.00
DAVID VITTER FOR LOUISIANA 2900 CLEARVIEW PARKWAY SUITE 206 METAIRIE, LA 70006	11/03/2015	CAMPAIGN CONTRIBUTION	\$ 400.00
FRIENDS OF BILLY NUNGESSER P.O. BOX 7264 BELLE CHASSE, LA 70037	11/10/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
JIM GARVEY CAMPAIGN FUND 4800 BEAU LAC LANE METAIRIE, LA 70002	09/22/2015	CAMPAIGN CONTRIBUTION	\$ 700.00
3. SUBTOTAL (optional)			\$2,650.00
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)
JOHN YOUNG FOR LT. GOVERNOR P.O. BOX 245 METAIRIE, LA 70004	05/30/2015	CAMPAIGN CONTRIBUTION	\$ 200.00
KEITH REYNAUD CAMPAIGN FUND 43 EMILE ST. KENNER, LA 70065	04/26/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
KEVIN PEARSON CAMPAIGN FUND P.O. BOX 398 SLIDELL, LA 70459	03/30/2015	CAMPAIGN CONTRIBUTION	\$ 150.00
LARRY DALE CAMPAIGN FUND 507 MAYFLOWER DRIVE METAIRIE, LA 70001	05/07/2015	CAMPAIGN CONTRIBUTION	\$ 150.00
MARK JACOBS CAMPAIGN FUND P.O. BOX 23867 HARAHAN, LA 70183	03/21/2015	CAMPAIGN CONTRIBUTION	\$ 250.00
MARK SPEARS CAMPAIGN FUND 3330 N. CAUSEWAY BLVD. #218 METAIRIE, LA 70002	05/13/2015	CAMPAIGN CONTRIBUTION	\$ 200.00
MELINDA DOUCET CAMPAIGN FUND 116 IMPERIAL WOODS DRIVE HARAHAN, LA 70123	01/02/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094	08/20/2015	CAMPAIGN CONTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$1,675.00
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)
SCOTT SINON CAMPAIGN FUND P.O. BOX 1297 ABITA SPRINGS, LA 70420	07/02/2015	CAMPAIGN CONTRIBUTION	\$ 100.00
TOM SCHEDLER CAMPAIGN FUND P.O. BOX 84821 BATON ROUGE, LA 70884	07/13/2015	CAMPAIGN CONTRIBUTION	\$ 300.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,725.00

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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)
HUMANE SOCIETY OF LOUISIANA P.O. BOX 740321 NEW ORLEANS, LA 70174	12/30/2015	DONATION	\$ 268.64
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	01/30/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	02/27/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	03/31/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	04/30/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	05/29/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	06/30/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	07/31/2015	BANK SERVICE CHARGE	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	08/31/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	09/30/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	10/30/2015	BANK SERVICE CHARGE	\$ 10.00
IBERIA BANK P.O. BOX 12440 NEW IBERIA, LA 70562	11/30/2015	BANK SERVICE CHARGE	\$ 10.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	05/13/2015	DONATION	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	06/17/2015	DONATION	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	12/18/2015	DONATION	\$ 100.00
KENNER POLICE BENEVOLENT FUND 500 VETERANS BLVD KENNER, LA 70062	01/22/2015	DONATION	\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
MARCH OF DIMES 1275 MAMARONECK AVENUE NATIONAL OFFICE WHITE PLAINS, NY 10605	01/26/2015	DONATION	\$ 100.00
MARCH OF DIMES 1275 MAMARONECK AVENUE NATIONAL OFFICE WHITE PLAINS, NY 10605	04/26/2015	DONATION	\$ 50.00
MOTO 69 MEMORIAL FUND P.O. BOX 24568 NEW ORLEANS, LA 70184	04/07/2015	DONATION	\$ 100.00
SPECIAL OLYMPICS LOUISIANA P.O. BOX 189 HAMMOND, LA 70404	02/12/2015	DONATION	\$ 100.00
SPECIAL OLYMPICS LOUISIANA P.O. BOX 189 HAMMOND, LA 70404	09/14/2015	DONATION	\$ 50.00
THE GLEASON INITIATIVE FOUNDATION P.O. BOX 24493 NEW ORLEANS, LA 70184	04/26/2015	DONATION	\$ 100.00
WILLIAM VANDERBROOK 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	02/21/2015	ACCOUNTING FEES	\$ 675.00
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>\$ 1,978.64</b>

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