

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate MARK SPEARS 1901 MANHATTAN BLVD BUILDING C SUITE 203 B Harvey, LA 70058		2. Office Sought (Include title of office as well) Councilman Jefferson District 3	OFFICE USE ONLY Report Number: 58019 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u> This report covers from <u>1/1/2015</u> through <u>12/31/2015</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
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		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>16th</u> day of <u>February</u> , <u>2016</u> . <u>MARK SPEARS</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>DALTON SIMMONS</u> Signature of Treasurer		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). <u>504-258-2878</u> Daytime Telephone <u>504-715-1890</u> Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 49,611.61
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)	\$ 49,611.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 99,611.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,805.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 50,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 123,805.21

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>	\$ 33,083.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 99,611.61
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 123,805.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,890.12

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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.)	\$ 33,083.72
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 85,401.00

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.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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.)	

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAHMAN & ASSOCIATES INC. 3646 WILLIAMS BLVD STE 208 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$500.00	\$500.00
PERRIN & CARTER INC 3501 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$2,000.00
BURGDAHL & GRAVES ARCHITECTS 2550 BELLE CHASSE HWY SUITE 130 GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$1,000.00	\$2,000.00
BURGLASS & TANKERSLEY LLC 5213 AIRLINE DRIVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2015	\$500.00	\$500.00
OB 1 INVESTMENTS LLC 4229 LAKE TRAIL DR KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
AECOM US FEDERAL PAC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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)

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)	
JUDY ALACK LALA P O BOX 741091 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$2,500.00	\$2,500.00
LOAN AND MAI INVESTMENT LLC 3407 TURNBERRY LN HARVEY, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$2,000.00	\$2,000.00
MURRAY ARCHITECTS INC. 13760 RIVER ROAD DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2015	\$500.00	\$500.00
JEFFERY BONURA 20 Chateau Du Jardin Kenner, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$2,000.00
C. BUD TAULLI CONSTRUCTION INC. 3044 BARATARIA BLVD MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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)

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)	
CYNTHIA CHAUVIN 54 TERN ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$500.00	\$1,500.00
CYNTHIA CHAUVIN 54 TERN ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$1,500.00
BRYAN CHEVEROLET INC P. O. BOX 646 METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2015	\$200.00	\$200.00
METRO CREDIT SERVICE INC 321 VETERANS BLVD SUITE 201 METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2015	\$500.00	\$1,500.00
WILLIAM D. AARON JR. 10 NATCHEZ TRACE DR HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
RICHARDS DISPOSAL 11600 Old Gentily rd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,700.00	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)

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)	
TAREK ELNAGGAR 192 FOREST OAKS DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$1,500.00
BCG ENGINEERING &CONSULTING INC 3012 26TH ST MEATIRIE, LA 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$500.00
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 INNOVATION PARK DRIVE BATON ROUGE, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$500.00
CB&I ENVIRONMENTAL & INFRASTRUCTURE INC 2103 RESEARCH FOREST DRIVE THE WOODLANDS, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$500.00	\$500.00
NEW ERA INFORMATION TECHNOLOGIES 277 PLAUCHE STREET HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2015	\$500.00	\$1,500.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Kenner, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$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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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 F. STUMPF JR 1700 CENTRAL BLVD HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$1,000.00	\$1,000.00
GO GRAPHICS LLC 516 CLEARVIEW PARKWAY METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2015	\$500.00	\$2,000.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$500.00	\$2,000.00
CHRISTOPER HNATYSHYN 638 VILLAGE LANE NORTH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2015	\$1,000.00	\$1,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST SUIT 200 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	05/14/2015	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J. GUIDRY INVESTMENTS LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2015	\$1,000.00	\$1,000.00
DR. JOHN D. CALHOUN 3 SOUTHERN OAKS JACKSON, MS 39056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$1,000.00	\$1,000.00
JULIEN ENG. & CONSULTING 3520 GEN. DE GAULLE DR NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$500.00	\$1,500.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$3,500.00
KAREN KRAAK WOOD 425 NOTRE DAME UNIT 804 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2015	\$2,500.00	\$2,500.00
ROD L HILL 1211 RIVERSIDE DR JACKSON, MS 39202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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)

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)	
KURT M M EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065-6605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2015	\$500.00	\$500.00
J. M. LAPEYRE JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$500.00	\$500.00
LAURICELLA MANHATTAN LLC OPERATING ACCOUNT 1200 SOUTH CLEARVIEW PARKWAY SUITE 1166 ELMWOOD, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$500.00	\$500.00
MC NAILS BAR 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2015	\$500.00	\$500.00
LAUREL OUTDOOR LLC 18 CHALSTROM DRIVE RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2015	\$500.00	\$500.00
THOMAS P ANZELMO ATTORNEY AT LAW 3900 N CAUSEWAY BLVD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$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)

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)	
THOMAS P ANZELMO ATTORNEY AT LAW 3900 N CAUSEWAY BLVD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$1,000.00
JEFFERSON PARISH LA P.O.BOX GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$2,211.61	\$3,473.69
GARY PAUL LALA 185 LAKEWOOD ESTATES NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$2,500.00	\$2,500.00
CLARION/ QUALITY INN & SUITES 100 Westbank Expressway Gretna, LA 50056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$1,000.00	\$1,000.00
HUNTER REALTY LLC 3613 WEDGWOOD DR HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2015	\$500.00	\$500.00
RIVER BIRCH P.O. BOX 697 HARVEY, LA 70059-0679 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,711.61	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)

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)	
PATRICIA S LEBLANC APLC 3421 N CAUSEWAY BLVD STE 301 METAIRIE, LA 70002-3720 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
WILLIAM SIZELER 6117 ANNUNCIATION ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2015	\$500.00	\$500.00
ROBERT STERNHELL 27 ALLARD BLVD NEW ORLEANS, LA 70119-3705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
STUART CONSULTING GROUP INC. 3813 DIVISION ST. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2015	\$1,000.00	\$2,000.00
DUFRENE SURVEYING & ENGINEERING 1624 MANHATTAN BLVD HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2015	\$500.00	\$500.00
AMER TUFAIL MAGGIE C. TUFAIL 4162VINCENNES PL NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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)	
TUSK GROUP 18 RUE BAYONNE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$1,500.00	\$2,500.00
A.J. WARD JR. P.O. BUX 697 HARVEY, LA 70059-0697 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$500.00	\$1,000.00
A.J. WARD JR. P.O. BUX 697 HARVEY, LA 70059-0697 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$2,000.00	\$3,000.00
BLUE WILLIAMS L.L.P. 3421 N. CAUSEWAY BLVD SUITE 900 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2015	\$500.00	\$500.00
WILLSWOOD PLANTATION LLC 184 CEDAR GROVE RD LABADIEVILLE, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 49,611.61	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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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 MARK SPEARS 1901 MANHATTAN BLVD BUILDING C SUITE 203 B Harvey, LA 70058	2. a. Date* <u>12/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/29/2015</td> <td style="text-align: center;">50000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/29/2015	50000.00	0.00
Date	Principal	Interest					
1/29/2015	50000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM & HARRY 1551 NORTH THOREAU DRIVE SCHAUMBURG, IL 07302-015	07/30/2015	LUNCH WITH CONSTITUTENT	\$ 52.99
FOX & HOUND 1200 S CLEARVIEW PKWY NEW ORLEANS, LA	05/05/2015	DINNER WITH CONSTITUTENT	\$ 103.58
AMERICAN AIRLINES ,	07/27/2015	TRAVEL AIR	\$ 247.50
DELTA AIRLINES ,	07/21/2015	AIR TRAVEL	\$ 839.20
DELTA AIRLINES ,	07/23/2015	TRANSPORTATION	\$ 106.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	01/09/2015	AIR TRAVEL	\$ 710.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	01/09/2015	AIRLINE TRAVEL	\$ 710.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	02/09/2015	AIR TRAVEL	\$ 952.20
3. SUBTOTAL (optional)			\$3,721.47
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)
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	04/01/2015	AIRLINE TRAVEL	\$ 536.50
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	07/23/2015	AIRLINE TRAVEL	\$ 812.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	07/27/2015	AIRLINE TRAVEL	\$ 495.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	08/07/2015	AIRLINE TRAVEL	\$ 804.50
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	09/21/2015	AIRLINES	\$ 1,014.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	11/06/2015	AIR TRAVEL	\$ 1,013.96
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	12/28/2015	AIR TRAVEL	\$ 610.96
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	07/31/2015	BAGGAGE FEE	\$ 25.00
3. SUBTOTAL (optional)			\$5,311.92
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)
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	07/31/2015	BAGGAGE FEE	\$ 25.00
CURB ALEXANDRIA 801 VACAGTION DR ALEXANDRIA, VA	01/26/2015	TRANSPORTATION SERVICE	\$ 13.87
CURB ALEXANDRIA 801 VACAGTION DR ALEXANDRIA, VA	01/26/2015	TRANSPORTATION SERVICE	\$ 12.01
CURB ALEXANDRIA 801 VACAGTION DR ALEXANDRIA, VA	01/26/2015	TRANSPORTATION SERVICE	\$ 13.56
CURB ALEXANDRIA 801 VACAGTION DR ALEXANDRIA, VA	07/28/2015	CAB SERVICE	\$ 20.02
CURB ALEXANDRIA 801 VACAGTION DR ALEXANDRIA, VA	09/21/2015	CAB SERVICE	\$ 15.54
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	01/05/2015	CHRISTMAS CARDS	\$ 2,751.40
EDIBLE ARRANGEMENT 1650 GRETNA BLVD HARVEY, LA 70058	04/23/2015	GIFT CONSTITUTENT	\$ 101.13
3. SUBTOTAL (optional)			\$2,952.53
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)
VOODOO BBQ 1901 MAHATTAN BLVD HARVEY, LA 70058	04/30/2015	LUNCH WITH CONSTITUTENT	\$ 33.87
VOODOO BBQ 1901 MAHATTAN BLVD HARVEY, LA 70058	05/26/2015	LUNCH CONSTITUTENT	\$ 37.87
BRISTO BIS 15 E ST NW WASHINGTON, DC	03/20/2015	DINNER WITH CONSTITUTENT	\$ 29.20
PIZZA BOLIS 4903 WISCONSIN AVE NW WASHINGTON, DC	01/26/2015	DINNER WITH CONSTITUTENT	\$ 54.37
PANERA BREAD 3151 W HOLCOME BLVD HOUSTON, TX	05/26/2015	LUNCH CONSTITUTENT	\$ 27.03
BOLT BURGERS 1010 MASSACHUSETTS AVE WASHINGTON, DC	01/26/2015	DINNER WITH CONSTITUTENT	\$ 49.19
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	05/26/2015	OFFICE SUPPLIES	\$ 21.74
YELLOW CAB CO WASHINGTON, DC	07/29/2015	TRANSPORTATION SERVICE	\$ 11.82
3. SUBTOTAL (optional)			\$265.09
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)
YELLOW CAB CO WASHINGTON, DC	07/31/2015	TRANSPORTATION SERVICE	\$ 12.11
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	01/26/2015	TRANSPORTATION SERVICE	\$ 9.47
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	01/26/2015	TRANSPORTATION SERVICE	\$ 11.90
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	01/26/2015	TRANSPORTATION SERVICE	\$ 11.55
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	07/30/2015	CAB SERVICE	\$ 12.63
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	07/31/2015	TAXI SERVICE	\$ 12.98
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	09/21/2015	CAB SERVICE	\$ 8.12
GRAND CAB WASHINGGTON, DC	01/26/2015	TRANSPORTATION	\$ 17.76
3. SUBTOTAL (optional)			\$96.52
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)
GRAND CAB WASHINGTON, DC	07/29/2015	CAB SERVICE	\$ 12.53
LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072	03/30/2015	LUNCHEON WITH CONSTITUTENT	\$ 54.38
CBC 413 NEW JERSEY AVENUE WASHINGTON, DC 20003	06/23/2015	CONFERENCE FEES	\$ 400.00
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	06/22/2015	LUNCH	\$ 9.56
CHIPOTLE 1208 SOUTH CLEARVIEW PARKWAY NEW ORLEANS, LA 70121	03/30/2015	LUNCH WITH CONSTITUTENT	\$ 19.30
CHIPOTLE 1208 SOUTH CLEARVIEW PARKWAY NEW ORLEANS, LA 70121	06/16/2015	LUNCH WITH CONSTITUTENT	\$ 17.02
CHIPOTLE 1208 SOUTH CLEARVIEW PARKWAY NEW ORLEANS, LA 70121	06/22/2015	LUNCH	\$ 9.90
CHRISTY COUELLA ,	06/08/2015	FUNDRAISER SERVICE	\$ 2,640.00
3. SUBTOTAL (optional)			\$3,162.69
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)
RUTH'S CHRIST 1801 CONNECTICUT AVENUE NORTHWEST WASHINGTON, DC 20009	02/09/2015	DINNER MEETING	\$ 96.22
THE CITY OF NEW ORLEANS PARKING VIOLATIONS BUREAU	06/25/2015	PARKING PAYMENTS	\$ 80.00
BEEF CONNECTIONS 501 GRETNA BLVD GRETNA, LA 70053	11/04/2015	LUNCH WITH CONSTITUTENT	\$ 117.88
GIACONA CONTAINER 121 INDUSTRIAL AVE JEFFERSON, LA 70123	01/26/2015	MARDI SUPPLIES	\$ 5,328.75
JEFFERSON COUNCIL ON AGING 5012 EHRET RD MARRERO, LA 70072	08/15/2015	SENIOR EVENT SPONSOR	\$ 125.00
COVINGTON SIGNS	03/26/2015	CAMPAIGN SIGNS	\$ 312.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY METAIRIE, LA 70002	06/20/2015	DONATION	\$ 200.00
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	01/28/2015	LUNCH WITH CONSTITUTENT	\$ 78.96
3. SUBTOTAL (optional)			\$6,338.81
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)
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	09/14/2015	LUNCH WITH CONSTITUTENT	\$ 154.87
JACQUELINE DAISY NEW ORLEANS, LA 70114	06/11/2015	FUNERAL CAKE	\$ 55.00
WHO DAT PAC WASHINGTON, DC 20003	10/26/2015	DONATION	\$ 200.00
SNO DAT SNOWBALL LLC ,	03/06/2015	EASTER EGG HUNT	\$ 215.00
SNO DAT SNOWBALL LLC ,	03/28/2015	EASTER EVENT	\$ 215.00
OTC DCA VENTURE ARLINGTON, VA	01/27/2015	BREAKFAST	\$ 4.61
GATTUSOS DELI 435 HUEY P LONG AVE GRETNA, LA 70053	06/26/2015	LUNCH	\$ 16.13
OFFICE DEPOT ,	03/05/2015	BILL PAY	\$ 67.40
3. SUBTOTAL (optional)			\$928.01
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)
CHINA DOLL 830 MANHATTAN BLVD HARVEY, LA 70058	08/04/2015	DINNER WITH CONSTITUTENT	\$ 24.40
DOMINO'S 1525 LAPALCO BLVD #A HARVEY, LA 70058	08/11/2015	DINNER WITH CONSTITUTENT	\$ 21.52
DALTON SIMMONS 4001 Lapalco Blvd suite 7 Harvey, LA 70072	02/10/2015	CAMPAIGN WORK	\$ 500.00
DALTON SIMMONS 4001 Lapalco Blvd suite 7 Harvey, LA 70072	09/23/2015	CAMPAIGN SERVICE	\$ 500.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	03/20/2015	BILL PAYMENT (OFFICE SUPPLIES)	\$ 92.25
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	04/20/2015	OFFICE SUPPLIES	\$ 61.19
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/23/2015	OFFICE SUPPLIES	\$ 142.41
LOUISIANA ELITE DREAM TEAM 42382 DELUX PLAZA SUITE 31 HAMMOND, LA	06/18/2015	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,491.77
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)
CDS ENTERPRISES	03/01/2015	CAMPAIGN SERVICE	\$ 295.00
WILKENS ENTERPRISE 7043 ARNUNDEL MILLS CIR HANOVER, MD	03/20/2015	RENT A CAR TRANSPORTATION	\$ 29.29
CONGRESSIONAL EVENT WASHINGTON, DC 20006	09/21/2015	EVENT FEES	\$ 110.00
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745	01/10/2015	CONTRIBUTION RETURN	\$ 500.00
EXXON 2699 Baratavia blvd Marrero, LA 70072	05/22/2015	FUEL	\$ 60.96
EXXON 2699 Baratavia blvd Marrero, LA 70072	05/28/2015	FUEL	\$ 13.25
EXXON 2699 Baratavia blvd Marrero, LA 70072	06/29/2015	FUEL	\$ 58.17
EXXON 2699 Baratavia blvd Marrero, LA 70072	07/27/2015	FUEL	\$ 43.59
3. SUBTOTAL (optional)			\$1,110.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 2699 Barataria blvd Marrero, LA 70072	08/04/2015	FUEL	\$ 6.69
FACEBOOK	08/27/2015	SERVICE FEES	\$ 25.61
FACEBOOK	08/31/2015	SERVICE FEES	\$ 50.18
FACEBOOK	09/01/2015	SERVICE FEES	\$ 3.08
FACEBOOK	10/01/2015	SERVICE FEES	\$ 116.00
ABBAS FEIZ WASHINGTON, DC 20017	07/29/2015	LUNCH MEETING	\$ 18.75
CHICK FILA 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	08/17/2015	LUNCH	\$ 6.45
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	10/27/2015	LUNCH WITH CONSTITUTENT	\$ 49.00
3. SUBTOTAL (optional)			\$275.76
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)
CLASSIC FRAME & GRETNA 838 LAFAYETTE ST GRETNA, LA 70053	09/28/2015	OFFICE SUPPLIES	\$ 348.00
SHAWN G LYNCH SCHOOL HARVEY, LA 70058	02/12/2015	DONATION	\$ 75.00
DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072	09/08/2015	OFFICE SUPPLIES	\$ 17.40
DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072	09/08/2015	OFFICE SUPPLIES	\$ 17.40
HOTEL GEORGE WASHINGTON 15 E STREET NW WASHINGTON, DC	03/23/2015	HOTEL LODGING	\$ 925.43
HOTEL GEORGE WASHINGTON 15 E STREET NW WASHINGTON, DC	03/23/2015	COFFEE WITH CONSTITUTENT	\$ 11.00
QUALITY GIFTS 1250 22ND ST NW WASHINGTON, DC	01/26/2015	GIFT CONSTITUTENT	\$ 25.33
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/05/2015	MARDI GRAS BEADS	\$ 250.10
3. SUBTOTAL (optional)			\$1,669.66
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)
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/12/2015	MARDI GRAS SUPPLIES	\$ 342.52
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/13/2015	MARDI SUPPLIES	\$ 850.32
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/16/2015	BEADS SUPPLIES	\$ 423.82
CAPITAL GRILL 601 PENNSYLVANIA AVE N WASHINGTON, DC	07/28/2015	LUNCH WITH CONSTITUTENT	\$ 131.93
CAPITAL GRILL 601 PENNSYLVANIA AVE N WASHINGTON, DC	07/29/2015	DINNER WITH CONSTITUTENT	\$ 131.93
JEREMIAH GROUP 35 CROSS NECK ROAD MARION, MA 02738	07/31/2015	DONATION	\$ 100.00
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	03/30/2015	FUEL	\$ 56.42
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	05/28/2015	FUEL	\$ 66.38
3. SUBTOTAL (optional)			\$2,103.32
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)
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	07/20/2015	FUEL	\$ 48.40
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	08/07/2015	FUEL	\$ 40.99
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	08/07/2015	FUEL	\$ 0.08
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	08/24/2015	FUEL	\$ 36.09
GASCO 7101 Westbank Expressway Marrero, LA 70072	05/19/2015	FUEL	\$ 52.79
HELEN COX HIGH SCHOOL 2200 LAPALCO HARVEY, LA 70058	01/13/2015	DONATION	\$ 100.00
HERTZ RENT A CAR BALTIMORE, MD	03/23/2015	CAR TRANSPORTATION	\$ 45.99
HERTZ RENT A CAR BALTIMORE, MD	10/26/2015	CAR RENTAL	\$ 321.62
3. SUBTOTAL (optional)			\$645.96
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)
ROD HILL 1211 RIVERSIDE DR JACKSON, MS 39202	01/30/2015	WEBSITE	\$ 300.00
HILTON 1001 16TH ST NW WASHINGTON, DC	10/13/2015	LODGING	\$ 296.56
I HOP 5025 LAPALCO MARRERO, LA 70072	02/26/2015	BREAKFAST WITH CONSTITUTENT	\$ 24.36
I HOP 5025 LAPALCO MARRERO, LA 70072	06/29/2015	BREAKFAST WITH CONSTITUTENT	\$ 31.66
IN*BDPC INC 2045 LAKESHORE DRIVE SUITE 207 NEW ORLEANS, LA 70122	10/20/2015	POLITICAL CONSULTANT	\$ 350.00
IN*BDPC INC 2045 LAKESHORE DRIVE SUITE 207 NEW ORLEANS, LA 70122	10/23/2015	POLITICAL CONSULTANT	\$ 250.00
ITUNES ,	09/24/2015	CELLPHONE SUPPORT	\$ 5.43
ITUNES ,	10/26/2015	CELLPHONE SUPPORT	\$ 5.43
3. SUBTOTAL (optional)			\$1,263.44
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)
ITUNES ,	11/25/2015	CELLPHONE SUPPORT	\$ 5.43
ITUNES ,	11/27/2015	CELLPHONE SUPPORT	\$ 7.60
ITUNES ,	12/28/2015	CELLPHONE SUPPORTR	\$ 5.43
ARCHIE J. LOWERY BENEVOLENT ASS MARRERO, LA 70072	02/20/2015	DONATION	\$ 500.00
THE JEFFERSON CHAMBER ,	05/27/2015	CAMPAIGN ROOM	\$ 300.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD GRETNA, LA 70053	07/27/2015	DONATION	\$ 50.00
THE JEWISH LIGHT NEW ORLEANS, LA 12	04/08/2015	DONATION	\$ 149.00
DANIELLE JOHNSON ,	06/25/2015	CAMPAIGN WORK	\$ 250.00
3. SUBTOTAL (optional)			\$1,267.46
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)
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	06/09/2015	CAMPAIGN WORK	\$ 50.00
BISHOP'S KIDS ACADEMIC EXCELLENCE PROGRAMS	04/10/2015	DONATIONS	\$ 100.00
4 KIDS INC	06/02/2015	DONATION	\$ 1,800.00
BURGER KING METAIRIE, LA 70002	06/29/2015	BREAKFAST WITH CONSTITUTENT	\$ 5.63
BURGER KING METAIRIE, LA 70002	06/29/2015	LUNCH	\$ 5.63
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	04/03/2015	LUNCH CONSTITUTENT	\$ 5.43
DAWN KIWANIS HARVEY, LA 70058	10/21/2015	DONATIONS	\$ 200.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941	12/30/2015	RETURNED CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,666.69
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)
MYSTIC KRE OF LOUISIANIANS INC. 8941 JEFFERSON HWY #200 BATON ROUGE, LA	10/26/2015	DONATIONS	\$ 800.00
MYSTIC KRE OF LOUISIANIANS INC. 8941 JEFFERSON HWY #200 BATON ROUGE, LA	11/16/2015	DONATIONS	\$ 700.00
SHREAD KUYREKENDALL ASSOCIATES 13000 Justice Ave. Baton Rouge, LA 70816	08/05/2015	CONTRIBUTION RETURNED	\$ 1,000.00
RUE LA LA 127 MID CITY NEW ORLEANS, LA 70119	09/16/2015	CAMPAIGN SUPPLIES	\$ 549.94
AWESOME LADIES OF DISTINCTION 2100 WOODMERE BLVD HARVEY, LA 70058	10/08/2015	DONATION	\$ 100.00
KARLA LOPEZ NEW ORLEANS, LA	08/05/2015	MAILOUTS	\$ 200.00
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	05/29/2015	CAMPAIGN SUPPLIES	\$ 35.46
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	06/26/2015	CAMPAIGN SUPPLIES	\$ 27.17
3. SUBTOTAL (optional)			\$3,412.57
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)
LOWES 4950 Promenade Center Blvd Marrero, LA 70072	06/26/2015	CAMPAIGN SUPPLIES	\$ 176.12
LA MADELEINE 3300 SEVERNE AVENUE #201 METAIRIE, LA 70112	07/28/2015	COFFEE WITH CONSTITUTENT	\$ 4.12
LINCOLN MANOR COMMUNITY 2626 NORTH 49TH STREET LINCOLN, NE 68504	08/03/2015	COMMUNITY EVENT	\$ 25.00
MARSHALLS 1500 WESTBANK EXP HARVEY, LA 70058	11/02/2015	OFFICE SUPPLIES	\$ 259.78
OFFICE MAX HARAHAN, LA 70123	05/12/2015	OFFICE SUPPLIES	\$ 9.56
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	03/20/2015	BREAKFAST	\$ 5.85
MCHARDY 6220 LAPALCO BLVD MARRERO, LA 70072	10/26/2015	LUNCH WITH CONSTITUTENT	\$ 28.64
UNITED MEDIA CORPORATION P O BOX 3270 COVINGTON, LA 70434	11/12/2015	ADVERTISEMENT	\$ 149.00
3. SUBTOTAL (optional)			\$658.07
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)
WESTSIDE MISSIONARY BAPTIST ASSOCIATION	06/29/2015	AD SCHOLARSHIP	\$ 50.00
MORNING STAR BAPTIST CHURCH 1000 WALKERTON WAY MARERO, LA 70072	07/30/2015	BANQUET DONATION	\$ 300.00
MORNING STAR BAPTIST CHURCH 1000 WALKERTON WAY MARERO, LA 70072	07/30/2015	EVENT DONATION	\$ 300.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	06/18/2015	RECEPTION	\$ 3,275.00
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	03/30/2015	OFFICE SUPPLIES	\$ 51.73
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/12/2015	OFFICE SUPPLIES	\$ 15.27
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	06/22/2015	OFFICE SUPPLIES	\$ 53.22
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	08/03/2015	OFFICE SUPPLIES	\$ 92.46
3. SUBTOTAL (optional)			\$4,137.68
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)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	08/17/2015	OFFICE SUPPLIES	\$ 201.11
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	09/08/2015	OFFICE SUPPLIES	\$ 91.69
NEW ORLEANS HOTEL PARKING	02/11/2015	HOTEL PARKING	\$ 6.00
GREATER NEW ORLEANS SPORTS FOUNDATION NEW ORLEANS, LA	07/09/2015	DONATION	\$ 250.00
DE NO SEAFOOD 505 GRETNA BLVD GRETNA, LA 70053	06/24/2015	LUNCH WITH CONSTITUTENT	\$ 55.56
NORBCC 601 LOUISIANA AVE NEW ORLEANS, LA 70130	04/14/2015	DONATION	\$ 600.00
OCEANAIRE 1201 F ST NW WASHINGTON, DC	07/28/2015	LUNCH WITH CONSTITUTENT	\$ 222.33
CITY OF KENNER FOOD BANK 315 WORTH STREET KENNER, LA	11/13/2015	DONATION	\$ 35.00
3. SUBTOTAL (optional)			\$1,461.69
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)
KNIGHTS OF PETER CLAVER 1825 ORLEANS NEW ORLEANS, LA	05/20/2015	DONATION	\$ 50.00
HILL OF ZION BAPTIST CHURCH 1413 DILTON ST METAIRIE, LA 70003	08/21/2015	DONATION	\$ 50.00
DANCERS ONLY ,	03/18/2015	BOOK AD	\$ 60.00
FOREST ORGANIZATION ,	05/08/2015	DONATION	\$ 900.00
TERRANCE OSBORNE ,	05/03/2015	SENIOR LUNCHEON AWARD	\$ 2,180.00
JEFFERSON PARISH POOLED CASH HARVEY, LA 70058	05/08/2015	DONATION	\$ 750.00
DECATUR PARK 620 EAST RIVERSIDE AVE DECATUR, IL 62521	08/17/2015	EVENT PARKING	\$ 10.00
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	03/26/2015	BREAKFAST WITH CONSTITUTENT	\$ 20.89
3. SUBTOTAL (optional)			\$4,020.89
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)
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	11/09/2015	LUNCH CONSTITUTENT	\$ 47.76
DALTON PATTERSON	02/19/2015	SIGN WORK	\$ 75.00
MOUNT PILGRIM BAPTIST CHURCH 922 ESTALOTE AVE HARVEY, LA	10/07/2015	DONATION	\$ 40.00
KAITHY PITFIELD FOUNDATION	04/10/2015	DONATION	\$ 250.00
MOS PIZZA 1112 AVENUE ST MARRERO, LA 70094	01/08/2015	IUNCH WITH CONSTITUTENT	\$ 34.70
NICHOLSON PLAYGROUND BOOSTER CLUB 7101 11ST MARRERO, LA 70072	05/14/2015	DONATION BASEBALL JERSEY	\$ 150.00
THE PRALINE CONNECTION 800 AIRLINE DR KENNER, LA	01/26/2015	BREAKFAST WITH CONSTITUTENT	\$ 9.50
M PRESS NEW ORLEANS,	04/30/2015	POSTAGE (FUNDRAISER)	\$ 134.75
3. SUBTOTAL (optional)			\$741.71
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)
M PRESS NEW ORLEANS,	05/04/2015	PRINTING SERVICE	\$ 631.84
M PRESS NEW ORLEANS,	07/13/2015	THANK YOU CARDS (CAMPAIGN)	\$ 216.41
PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854	02/19/2015	AIRLINE TRAVEL	\$ 113.42
PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854	03/19/2015	AIR TRAVEL	\$ 113.42
PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854	03/19/2015	AIRLINE TRAVEL	\$ 250.59
PRICELINE 800 CONNECTICUT AVE NORWALK, CT 06854	03/19/2015	AIRLINE TRAVEL	\$ 250.59
IMPRESSIVE PRINTING 1530 LAPALCO HARVEY, LA 70059	05/26/2015	PRINTING SERVICE	\$ 611.18
RACRAC 2101 AIRLINE KENNER, LA	10/26/2015	FUEL	\$ 32.79
3. SUBTOTAL (optional)			\$2,220.24
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)
RACTRAC 2101 AIRLINE KENNER, LA	11/23/2015	FUEL	\$ 26.97
LYDIA ROBICHAUX 2508 CASCADE DR MARRERO, LA 70072	02/13/2015	CAMPAIGN OFFICE WORK	\$ 1,000.00
LYDIA ROBICHAUX 2508 CASCADE DR MARRERO, LA 70072	09/24/2015	CAMPAIGN WORK	\$ 800.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	01/02/2015	TENT SETUP AND DELIVER	\$ 185.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	01/20/2015	TENT FOR EVENT	\$ 295.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	02/02/2015	TENT DELIVER	\$ 20.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	02/02/2015	TENT DELIVER	\$ 150.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	02/27/2015	TENT DELIVER	\$ 295.00
3. SUBTOTAL (optional)			\$2,771.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	04/09/2015	TENT SETUP	\$ 235.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	08/03/2015	CAMPAIGN SUPPLIES	\$ 235.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	09/21/2015	TENT SETUP	\$ 322.94
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	09/21/2015	CAMPAIGN EQUIPMENT	\$ 235.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	10/09/2015	CAMPAIGN EQUIPMENT	\$ 235.00
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	10/19/2015	CAMPAIGN RENTAL	\$ 278.50
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	10/19/2015	CAMPAIGN RENTAL	\$ 278.50
EVENT RENTAL 505 Amelia St. Gretna, LA 70056	11/16/2015	CAMPAIGN RENTAL	\$ 265.00
3. SUBTOTAL (optional)			\$2,084.94
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)
BUDGET SAVER 1951 BARATARIA BLVD MARRERO, LA 70072	02/27/2015	OFFICE SUPPLIES	\$ 81.95
BUDGET SAVER 1951 BARATARIA BLVD MARRERO, LA 70072	02/27/2015	OFFICE SUPPLIES	\$ 122.93
WESTWEGO SEAFOOD WESTBANK EXWY WESTWEGO, LA	06/11/2015	WOODMERE COMMUNITY EVENT	\$ 1,000.00
SHONEYS 420 WESTBANK EXPERSSSWAY GRETNA, LA 70056	02/23/2015	BREAKFAST CONSTITUTENT	\$ 113.69
JUGS SOCIAL CLUB INC 1905 NEWTON ST NEW ORLEANS, LA 70114	08/02/2015	DONATION	\$ 500.00
NORTON SOFTWARE 19 BUISNESS PARK DR BRANFORD, CT 06405	06/17/2015	COMPUTER SOFTWARE	\$ 86.99
ACADEMY SPORTS 800 S CLEARVIEW PKY HARAHAN, LA 70123	06/25/2015	CAMPAIGN SUPPLIES	\$ 168.51
RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130	06/24/2015	LUNCH WITH CONSTITUTENT	\$ 92.75
3. SUBTOTAL (optional)			\$2,166.82
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)
MICHAELS STORE 1601 WESTBANK EXP HARVEY, LA 70058	05/19/2015	OFFICE SUPPLIES	\$ 778.54
EMBASSY SUITE 900 10TH STREET NW WASHINGTON, DC	01/26/2015	DINNER WITH CONSTITUTENT	\$ 59.40
EMBASSY SUITE 900 10TH STREET NW WASHINGTON, DC	01/27/2015	LODGING	\$ 462.78
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	01/06/2015	OFFICE SUPPLIES	\$ 48.75
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	01/06/2015	OFFICE SUPPLIES	\$ 51.31
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	02/26/2015	OFFICE SUPPLIES	\$ 83.26
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	03/26/2015	OFFICE SUPPLIES	\$ 48.85
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/24/2015	OFFICE SUPPLIES	\$ 84.37
3. SUBTOTAL (optional)			\$1,617.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/07/2015	OFFICE SUPPLIES	\$ 86.54
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/12/2015	OFFICE SUPPLIES	\$ 20.12
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/13/2015	OFFICE SUPPLIES	\$ 455.34
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	06/30/2015	CAMPAIGN SIGNS	\$ 500.00
DALTON SIMMONS 4001 Lapalco Blvd Harvey, LA 70058	12/14/2015	CAMPAIGN WORK	\$ 500.00
PONY TAIL 156 BERTUCCI LN ST ROSE, LA	03/06/2015	PONIES EASTEREGG HUNT	\$ 230.00
PONY TAIL 156 BERTUCCI LN ST ROSE, LA	03/28/2015	COMMUNITY EVENT AMUSEMENT	\$ 230.00
DC TAXI 47TH AVENUE LONG ISLAND CITY, NY 11101	07/30/2015	TRANSPORTATION SERVICE	\$ 19.46
3. SUBTOTAL (optional)			\$2,041.46
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)
TICKETFORCE MESA, AZ	06/22/2015	TRAVEL TRANSPORTATION	\$ 300.00
COMMITTEE TO ELECT CHRIS ROBERTS JEFFERSON PARISH GRETNA, LA 70053	09/21/2015	CAMPAIGN CONTRIBUTION	\$ 2,000.00
COMMITTEE TO ELECT GARY CLARK P. O. BOX 19 MUSCATINA, IA 52761	08/04/2015	DONATION	\$ 250.00
COMMITTEEE TO ELECT RODNEY LYONS JEFFERSON PARISH GRETNA, LA 70053	10/06/2015	CAMPAIGN DONATIONS	\$ 2,500.00
COMMITTEE TO ELECT TROY CARTER RICHMOND, VA 24721	09/14/2015	DONATION	\$ 1,500.00
TOURS & ATTRACTION ,	03/19/2015	EVENT TICKETS	\$ 36.00
TOURS & ATTRACTION ,	03/19/2015	EVENT TICKET	\$ 27.00
TOURS & ATTRACTION ,	03/19/2015	EVENT TICKET	\$ 36.00
3. SUBTOTAL (optional)			\$6,649.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOURS & ATTRACTION	03/19/2015	EVENT TICKETS	\$ 27.00
FAVORITE TRANSPORTATION 1633 BUCCOLA AVE MARRERO, LA 70072	04/10/2015	EVENT TRANSPORTATION	\$ 200.00
DOLLAR TREE 197 W BANK EXPRESSWAY GRETNA, LA 70056	02/26/2015	OFFICE SUPPLIES	\$ 7.61
CLOSE UP FOUNDATION WASHINGTON, DC	01/12/2015	DONATION	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	01/06/2015	BILL PAY	\$ 575.15
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	02/27/2015	PHONE PAYMENT	\$ 647.08
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	04/27/2015	BILL PAYMENT	\$ 593.45
A.J. WARD JR. P.O. BUX 697 HARVEY, LA 70059-0697	12/30/2015	RETURNED CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,600.29
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)
ABRAHAM WASHINGTON WASHINGTON, DC	09/21/2015	EVENT FEES	\$ 22.03
SHADE WATTS ,	04/15/2015	REIMBURSEMENT PICTURE FRAM AND PLANT	\$ 26.92
WHOLEFOOD 300 BROAD ST NEW ORLEANS, LA	05/27/2015	LUNCH WITH CONSTITUTENT	\$ 15.25
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	03/30/2015	LUNCH WITH CONSTITUTENT	\$ 24.61
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	04/13/2015	LUNCH CONSTITUTENT	\$ 24.61
GOLDEN WINGS 116 TERRY PKWY GRETNA, LA 70053	08/04/2015	DINNER WITH CONSTITUTENT	\$ 24.47
REGINA WOODS CAMPAIGN COMMITTEE ,	06/18/2015	DONATION	\$ 500.00
WALGREENS 1891 Barataria Blvd Marrero, LA 70072	07/20/2015	OFFICE SUPPLIES	\$ 57.59
3. SUBTOTAL (optional)			\$695.48
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)
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	02/26/2015	LUNCH WITH CONSTITUTENT	\$ 53.84
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	06/29/2015	LUNCH WITH CONSTITUTENT	\$ 35.31
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	06/29/2015	LUNCH WITH CONSTITUTENT	\$ 35.51
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	06/30/2015	LUNCH WITH CONSTITUTENT	\$ 63.76
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	06/30/2015	Lunch with constituent	\$ 46.33
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	07/21/2015	LUNCH WITH CONSTITUTION	\$ 26.86
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	07/21/2015	DINNER WITH CONSTITUTENT	\$ 26.86
ZEA 1121 MANHATTAN BLVD HARVEY, LA 70058	10/13/2015	LUNCH WITH CONSTITUTENT	\$ 135.55
3. SUBTOTAL (optional)			\$424.02
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)
LITTLE ZION 2200 KENNER AVENUE KENNER, LA 70062	08/15/2015	CHURCH EVENT	\$ 200.00
CLARENCE BARNES ,	02/19/2015	SIGN WORK	\$ 60.00
CLARENCE BARNES ,	06/27/2015	SIGN WORK	\$ 80.00
MARRIOT 1331 PENNSYLVANIA AVE WASHINGTON, DE	09/21/2015	LODGING	\$ 370.62
MARRIOT 1331 PENNSYLVANIA AVE WASHINGTON, DE	09/21/2015	HOTEL FEES	\$ 25.00
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	05/27/2015	CAMPAIGN SUPPLIES	\$ 94.14
3. SUBTOTAL (optional)			\$829.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,805.21

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