CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL S. YENNI 6 Chateau Palmer Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President Jefferson Parish	OFFICE USE ONLY Report Number: 58835 Date Filed: 4/27/2016 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1
3. Date of Primary 10/24/2015 This report covers from 9/15/2015 4. Type of Report:	through <u>10/4/2015</u>	_
180th day prior to primary 90th day prior to primary 30th day prior to primary X 10th day prior to primary 10th day prior to general	40th day after general Annual (future election) Supplemental (past election) X Amendment to prior	
5. FINAL REPORT if: Withdrawn Filed af Unopposed	ter the election AND all loans and debts paid	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 campaign funds.) REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	7. Full Name and Address of Treasurer RYAN KRUSE 4812 Wade Dr. Metairie, LA 70003	
Name of Person Preparing Report CYNTHIA Daytime Telephone 504-450-8722	AAUSTIN	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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
This 27th day of April Henry R Trapani Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	, 2016	
principal campaign committee)		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

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

MICHAEL S. YENNI CAMPAIGN
P.O. Box 640938
Kenner, LA 70064

Name and Address of Committee's Chairman

HENRY R TRAPANI
8901 - 33rd Street
Metairie, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 97,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 97,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 97,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 181,670.30
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)	\$ 181,670.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 221,367.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 97,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 181,670.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137,496.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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 (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)	\$ 1,500.00
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.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,000.00

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, 988

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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)	
2207 UPPERLINE, LLC 7300 Lakeshore Dr. Apt. 3 New Orleans, LA 70124	10/02/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Dr. St. Rose, LA 70087	09/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC, INC. P.O. Box 98000 Lafayette, LA 70509	09/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HENRY W ANDRESSEN, M.D. 2600 Gaylynn Dr. Kenner, LA 70065	09/21/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCADIS 3850 N. Causeway Blvd. Suite 1600 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2015	\$500.00	\$500.00
PARTI COMMITTEE?			
RICHARD E ARNOULT 4909 Henican Place Metairie, LA 70003	09/21/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	7
ARTICLE III TR UW ALVIN C. COPELAND 1001 Harimaw Court South Metairie, LA 70001	09/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARYAN LAND ENTERPRISES, LLC P.O. Box 6917 Metairie, LA 70010	09/22/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808	09/20/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL S BRANDNER, JR. 4705 Chateau Drive Metairie, LA 70002	09/21/2015	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUJATA D CHAVA P.O. Box 29 Luling, LA 70070	09/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MOHAMMAD CHEEMA 4232 Williams Blvd. Kenner, LA 70065	09/20/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,050.00	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 or	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
CHESTER DEVELOPMENT, LLC 3600 Calhoun St. New Orleans, LA 70125	09/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIMINI & ASSOCIATES, LLC, ATTORNEYS AT LAW 321 Veterans Memorial Blvd. Suite 205 Metairie, LA 70005	09/29/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLASSIC INSURANCE AGENCY 4207 Williams Blvd. Suite A Kenner, LA 70065	09/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COASTAL ENGINEERING SOLUTIONS, LLC 1664 Chevelle Dr. Baton Rouge, LA 70806	09/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK, LLC 3421 N. Causeway Blvd. Suite 408 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2015	\$500.00	\$500.00
CRAIC I PORICHAUX ARIC	00/20/2045	\$500.00	Φ500 00
CRAIG J. ROBICHAUX, APLC 2250 - 7th St. Mandeville, LA 70471	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 of	n 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)]
CTL VENTURES, LLC 3001 - 17th St. Metairie, LA 70002	09/26/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPHINE DEGRUSHA 1128 Sena Dr. Metairie, LA 70005	09/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED FOODS AND SEASONINGS, LLC 1115 N. Causeway Blvd. Suite 200 Mandeville, LA 70471	09/19/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A DURHAM 1372 E. Northside Dr. Jackson, LA 39211	09/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403	09/25/2015	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAYARD & HONEYCUTT 519 Florida Ave. S.W. Denham Springs, LA 70726	10/01/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	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 or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
FRANCES GRAY FAYARD 5809 St. Charles Ave. New Orleans, LA 70115	10/01/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK C. DUDENHEFER, JR., ATTORNEY AT LAW 5200 St. Charles Ave. New Orleans, LA 70115	09/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G AND T HOLDINGS, LLC 418 Helois Ave. Metairie, LA 70005	09/27/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GMP VENTURES, LLC 530 Northwoods Dr. Abita Springs, LA 70420	09/22/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY B GOLDRING 524 Metairie Road Metairie, LA 70005	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND RESERVE INVESTMENT, LLC 503 Coleman Place Kenner, LA 70062	10/01/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	utor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HARTMAN ENG., INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2015	\$2,500.00	\$5,000.00	
FREDERICK R HEEBE 5531 St. Charles Ave. New Orleans, LA 70115	09/30/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER SNEED HEEBE 5531 St. Charles Ave. New Orleans, LA 70115	09/30/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HELENA MORENO CAMPAIGN ACCOUNT 625 St. Charles Ave. New Orleans, LA 70130	09/28/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM D HUGHS, III. 1459 Calhoun St. New Orleans, LA 70118	09/30/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ITS REGIONAL, LLC 4744 Kawanee Ave. Metairie, LA 70006	09/30/2015	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,750.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JEFFERSON DOOR COMPANY 1227 - 1st Ave. Harvey, LA 70058	09/30/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL P KELLY 9 Chateau Du Jardin Kenner, LA 70065	09/28/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNER SSTORAGE MANAGEMENT, LLC 1190 E. Airline Hwy. Laplace, LA 70068	09/17/2015	\$2,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA N KOLB 1640 State St. New Orleans, LA 70118	10/01/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064	09/30/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD LAMBERT 900 West Causeway Approach Mandeville, LA 70471	09/24/2015	\$2,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Rep	orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
ALBERTO J LEMON, III. 4445 David Dr. Kenner, LA 70065	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
FRANK LEVY 1615 Poydras St. Suite 1280 New Orleans, LA 70112	09/23/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MASELLI PROPERTIES 1401 St. Andrew St. Apt. 132 New Orleans, LA 70130	09/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Road Metairie, LA 70001	09/30/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD J MURPHY, III. 5305 Craig Ave. Kenner, LA 70065	09/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
NAVIVAN 200 Crofton Road Suite 2 - Bldg. 10-B Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/21/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$12,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	:		
SUBTOTAL (this page)		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)	7
NEW ERA INFORMATION TECHNOLOGIES, LLC 280 Hickory Ave. Harahan, LA 70123	09/15/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PRESERVATION PARTNERS 909 Poydras St. Suite 3100 New Orleans, LA 70112	09/19/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH, INC. P.O. Box 697 Harvey, LA 70059	09/28/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL, PARSONS, KOCH 1515 Poydras St. Suite 2330 New Orleans, LA 70112	09/15/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RTV REAL ESTATE HOLDINGS, LLC P.O. Box 13 New Sarpy, LA 70078	09/22/2015	\$1,000.00	\$3,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAYLE M SARBECK 123 Lake Park Dr. Belle Chasse, LA 70037	09/28/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$10,800.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARLENE SCHWARTZ 133 Sedgefield Dr. New Orleans, LA 70123	09/23/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENATOR J. CHRIS ULLO CAMPAIGN FUND 4701 Westbank Expressway Marrero, LA 70072	09/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN ABSTRACTS, INC. 217 Huey P. Long Ave. Gretna, LA 70053	09/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWESTERN PACKING & SEALS, INC. P.O. Box 19369 Shreveport, LA 71149	09/23/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID ST. MARIE 316 Broadway St. New Orleans, LA 70118	09/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANGDON HENRY STONE, JR. 111 Veterans Blvd. Suite 802 Metairie, LA 70005	10/01/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,600.00	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 or	n last page of this schedule)	

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	- "		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TRANSPORTATION CONSULTANTS, INC. 3900 France Road Pkwy. New Orleans, LA 70126	09/17/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VERGES ROME ARCHITECTS, APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119	09/28/2015	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A.J. WARD, JR. 2000 S. Kenner Road Avondale, LA 70094	09/28/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIRK WILLIAMSON 3600 Calhoun St. New Orleans, LA 70125	09/21/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLOW, INC. 2000 S. Kenner Road Avondale, LA 70094	09/28/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN KRAAK WOOD 425 Notre Dame Unit 804 New Orleans, LA 70130	09/30/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	 -	\$18,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 97,800.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,500.00	

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. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STATE MACHINERY \$3,925.00 \$0.00 \$0.00 \$3,925.00 P.O. Box 1789 Kenner, LA 70063 Reason Debt Incurred: Lease of bus incl.use,fuel & amp; amp; insurance. This is approx. debt incurred to date.

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	Expenditures this Reporting Period a. Date(s)		
ACADEMY OF OUR LADY 5501 West Bank Expressway Marrero, LA 70072	09/25/2015	Sponsor	\$ 150.00
ACADEMY SPORTS & OUTDOORS 8843 Veterans Blvd. Metairie, LA 70003	09/16/2015	Campaign Supplies	\$ 407.77
ACTION PRESS 3720 Hessmer Ave. Metairie, LA 70002	09/24/2015	Advertising Pushcards	\$ 100.00
ANEDOT Third Street Baton Rouge, LA 70801	09/20/2015	Transaction Fee (M.Cheema)	\$ 2.25
ANEDOT Third Street Baton Rouge, LA 70801	09/21/2015	Transaction Fee (M.Brandner)	\$ 39.30
ANEDOT Third Street Baton Rouge, LA 70801	09/23/2015	Transaction Fee (F.Levy)	\$ 39.30
ANEDOT Third Street Baton Rouge, LA 70801	09/23/2015	Transaction Fee (D.Schwartz)	\$ 8.10
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	09/25/2015	Commercial Audio	\$ 405.00
3. SUBTOTAL (optional)	I	1	\$1,151.72
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)
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	09/25/2015	Commercial Sound Effects	\$ 175.00
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	10/02/2015	Commercial Audio	\$ 265.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	10/01/2015	Campaign Consultant	\$ 1,000.00
BDPC, LLC 110 Bellaire Dr. New Orleans, LA 70124	09/24/2015	Campaign Consultant	\$ 7,500.00
BDPC, LLC 110 Bellaire Dr. New Orleans, LA 70124	09/24/2015	Campaign Consultant	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/17/2015	Agency Commission	\$ 1,227.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/18/2015	Agency Commission	\$ 4,944.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/25/2015	Agency Commission	\$ 232.50
3. SUBTOTAL (optional)			\$16,343.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/02/2015	Invitation Design & Layout	\$ 850.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/02/2015	Agency Commission	\$ 5,724.90
CHRISTY CANNELLA 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/01/2015	Contract Labor	\$ 1,500.00
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	09/17/2015	Media Buy	\$ 1,700.00
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	09/26/2015	Media Buy	\$ 1,901.45
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	10/02/2015	Media Buy	\$ 6,720.10
COX MEDIA 2121 Airline Dr. Metairie, LA 70001	09/24/2015	Television Advertising	\$ 300.00
CREATIVE MARKETING SALES 2640 Ridgelake Dr. Metairie, LA 70002	09/24/2015	Placement, Design and Production of materials	\$ 1,060.00
3. SUBTOTAL (optional)	I		\$19,756.45
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DISSOLVE 425 - 78th Ave. SW Calgry, AB, Canada, ZZ 82855	09/25/2015	Video	\$ 395.00
DUFRENE-FALGOUT L3C 1003 Fourth St. Westwego, LA 70094	09/25/2015	Sponsor	\$ 100.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70004	09/29/2015	Event Registration	\$ 240.00
ENTERCOM.COM E-BLASTING 400 Poydras St. Suite 800 New Orleans, LA 70130	09/24/2015	Advertising web/digital	\$ 450.00
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	09/17/2015	Advertising	\$ 250.10
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	09/30/2015	Advertising	\$ 315.53
FISHBOWL ENTERTAINMENT 515 Ddorrington Blvd. Metairie, LA 70005	09/17/2015	Commercial Shoot	\$ 11,863.00
FISHBOWL ENTERTAINMENT 515 Ddorrington Blvd. Metairie, LA 70005	10/01/2015	Commercial Shoot	\$ 11,396.00
3. SUBTOTAL (optional)	I		\$25,009.63
4. TOTAL (optional - complete only on last page of this schedu	le)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOUNDATION FOR AMERICAN VETERANS 29193 Northwestern Hwy. Southfield, MI 48034	09/25/2015	Donation	\$ 30.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/23/2015	Printing	\$ 240.76
GELPI PRODUCTION SERVICES P.O. Box 23861 New Orleans, LA 70183	09/25/2015	Production Services	\$ 1,250.00
HARVEY CANAL INDUSTRIAL ASSOCIATION 111 Grefer Lane Harvey, LA 70058	09/25/2015	Event Registration	\$ 75.00
HARVEY CANAL INDUSTRIAL ASSOCIATION 111 Grefer Lane Harvey, LA 70058	10/03/2015	Sponsor	\$ 675.00
HELP FOR HEROES P.O. Box 9256 Metairie, LA 70055	09/17/2015	Donation	\$ 100.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	09/16/2015	Sign Supplies	\$ 136.62
ITALIAN AMERICAN MARCHING CLUB 1515 Poydras St. Suite 1400 New Orleans, LA 70112	09/25/2015	Event Registration	\$ 95.00
3. SUBTOTAL (optional)			\$2,602.38
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/28/2015	Sponsor	\$ 600.00
JEFFERSON CITIZENS & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 400 New Orleans, LA 70123	09/28/2015	Event Registration	\$ 320.00
KEITH ADAMS PHOTOGRAPHY 613 Lakeshore Village Dr. Slidell, LA 70461	09/15/2015	Photographic Services	\$ 250.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/21/2015	Ad	\$ 1,300.00
LAMAR ADVERTISING 909 S. Broad St. Suite B New Orleans, LA 70125	09/25/2015	Print Vinyl for Billboard	\$ 385.00
LAMAR ADVERTISING 909 S. Broad St. Suite B New Orleans, LA 70125	09/25/2015	Billboard Rental	\$ 1,317.50
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 96.79
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,650.16
3. SUBTOTAL (optional)	L		\$5,919.45
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 245.78	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,201.45	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 205.54	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 270.79	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,739.76	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 176.18	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 83.74	
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 333.86	
3. SUBTOTAL (optional)		1	\$4,257.10	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
METAIRIE WOMEN'S CLUB P.O. Box 5971 Metairie, LA 70009	09/25/2015	Event Registration	\$ 500.00	
METRO. REPUBLICAN WOMEN'S CLUB 5328 Craig Ave. Kenner, LA 70065	09/25/2015	Event Registration	\$ 150.00	
NEWSWATCH 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 250.00	
NOLA.COM 365 Canal Pl. Suite 3100 New Orleans, LA 70130	09/24/2015	Advertising web/digital	\$ 215.00	
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	09/30/2015	Campaign Supplies	\$ 2.81	
PREMIUM BEAT.COM 4398 St. Laurent Suie 103 Montreal, Canada, ZZ 42919	09/25/2015	License Stock Music	\$ 39.95	
SHELDON SMITH, INC. 7212 Shistoto Trail Gaylord, MI 49735	09/25/2015	Announcer Talent	\$ 1,460.00	
SHELDON SMITH, INC. 7212 Shistoto Trail Gaylord, MI 49735	10/02/2015	Announcer Talent	\$ 1,460.00	
3. SUBTOTAL (optional)	L		\$4,077.76	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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.

P.O. Box 304 Gretna, LA 70054 ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053 ST. EDWARD THE CONFESSOR 4921 W. Metairie Ave. Metairie, LA 70002 ST. MARY MAGDALEN CHURCH 6425 W. Metairie Ave. Metairie, LA 70003 ST. PHILIP NERI SCHOOL 6600 Kawanee Ave. Metairie, LA 70003 ST. ROSALIE CHURCH 600 - 2nd Ave. Harvey, LA 70058 TERRYTOWN CAFE 2018 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Sponsor \$ 450.00 \$ 5ponsor \$ 500.00 \$ 5ponsor \$ 550.00 \$ 5ponsor \$ 150.00 \$ 5ponsor \$ 200.00 \$ 2	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3600 Claire Ave. Gretna, LA 70053 ST. EDWARD THE CONFESSOR 4921 W. Metairie Ave. Metairie, LA 70002 ST. MARY MAGDALEN CHURCH 6425 W. Metairie Ave. Metairie, LA 70003 ST. PHILIP NERI SCHOOL 6600 Kawanee Ave. Metairie, LA 70003 ST. ROSALIE CHURCH 600 - 2nd Ave. Harvey, LA 70058 TERRYTOWN CAFE 2016 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P. O. Box 588 Baton Rouge, LA 70821	P.O. Box 304	09/17/2015	Donation	\$ 1,500.00
4921 W. Metairie Ave. Metairie, LA 70002 ST. MARY MAGDALEN CHURCH 09/25/2015 Sponsor \$ 550.00 6425 W. Metairie Ave. Metairie, LA 70003 \$ 550.00 \$ 550.00 ST. PHILIP NERI SCHOOL 09/25/2015 Sponsor \$ 150.00 6600 Kawanee Ave. Metairie, LA 70003 \$ 200.00 ST. ROSALIE CHURCH 09/25/2015 Sponsor \$ 200.00 600 - 2nd Ave. Harvey, LA 70058 \$ 200.00 \$ 200.00 TERRYTOWN CAFE 09/30/2015 Food & Beverage - Volunteers/Supporters \$ 29.36 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Newspaper Advertising \$ 400.00	3600 Claire Ave.	10/02/2015	Sponsor	\$ 450.00
6425 W. Metairie Ave. Metairie, LA 70003 ST. PHILIP NERI SCHOOL 6600 Kawanee Ave. Metairie, LA 70003 ST. ROSALIE CHURCH 600 - 2nd Ave. Harvey, LA 70058 TERRYTOWN CAFE 2018 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Sponsor \$ 150.00 \$ 5ponsor \$ 200.00	4921 W. Metairie Ave.	09/24/2015	Sponsor	\$ 500.00
6600 Kawanee Ave. Metairie, LA 70003 ST. ROSALIE CHURCH 600 - 2nd Ave. Harvey, LA 70058 TERRYTOWN CAFE 2018 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Sponsor \$ 200.00 \$ 200	6425 W. Metairie Ave.	09/25/2015	Sponsor	\$ 550.00
600 - 2nd Ave. Harvey, LA 70058 TERRYTOWN CAFE 2018 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Pod & Beverage - Volunteers/Supporters \$ 29.36 \$ 400.00	6600 Kawanee Ave.	09/25/2015	Sponsor	\$ 150.00
2018 Carol Sue Ave. Gretna, LA 70056 THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821 Volunteers/Supporters Volunteers/Supporters 99/24/2015 Newspaper Advertising \$ 400.00	600 - 2nd Ave.	09/25/2015	Sponsor	\$ 200.00
P.O. Box 588 Baton Rouge, LA 70821	2018 Carol Sue Ave.	09/30/2015		\$ 29.36
3. SUBTOTAL (optional) \$3.779.36	P.O. Box 588	09/24/2015	Newspaper Advertising	\$ 400.00
T = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	3. SUBTOTAL (optional)			\$3,779.36

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	09/24/2015	Framings	\$ 100.04	
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	09/24/2015	Framing	\$ 61.50	
TIMES-PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	09/24/2015	Newspaper Advertising	\$ 750.00	
VISITATION OF OUR LADY MEN'S CLUB 2556 Weatherly PI. Marrero, LA 70072	09/25/2015	Sponsor	\$ 100.00	
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	09/15/2015	Signs	\$ 3,350.66	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/17/2015	Media Buy	\$ 1,776.50	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/18/2015	Media Buy	\$ 9,749.50	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/26/2015	Media Buy	\$ 8,823.00	
3. SUBTOTAL (optional)	L		\$24,711.20	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	10/02/2015	Media Buy	\$ 9,001.50	
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/24/2015	Television Advertising	\$ 500.00	
WDSU.COM 846 Howard Ave. New Orleans, LA 70113	09/24/2015	Advertising web/digital	\$ 250.00	
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	09/25/2015	Sponsor	\$ 100.00	
WESTWEGO POLICE BENEVOLENT ASSN. 701 - 4th St. Westwego, LA 70094	09/25/2015	Sponsor	\$ 100.00	
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/17/2015	Media Buy	\$ 263.50	
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/18/2015	Media Buy	\$ 3,051.50	
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/26/2015	Media Buy	\$ 5,350.75	
3. SUBTOTAL (optional)	I		\$18,617.25	
4. TOTAL (optional - complete only on last page of this schee	dule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	10/02/2015	Media Buy	\$ 4,284.00	
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/24/2015	Television Advertising	\$ 475.00	
WLAE-TV 3330 N. Causeway Blvd. Suite 34 Metairie, LA 70002	09/25/2015	Media Buy	\$ 3,250.00	
WLAE-TV 3330 N. Causeway Blvd. Suite 34 Metairie, LA 70002	10/01/2015	Media Buy	\$ 750.00	
WUPL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 100.00	
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/17/2015	Media Buy	\$ 935.00	
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/18/2015	Media Buy	\$ 7,361.00	
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/26/2015	Media Buy	\$ 4,713.25	
3. SUBTOTAL (optional)	L		\$21,868.25	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/02/2015	Media Buy	\$ 5,100.00	
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/17/2015	Media Buy	\$ 2,278.00	
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/18/2015	Media Buy	\$ 7,854.00	
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/26/2015	Media Buy	\$ 8,457.50	
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	10/02/2015	Media Buy	\$ 7,335.50	
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 750.00	
WWLTV.COM 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Advertising web/digital	\$ 400.00	
ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065	09/29/2015	Flowers for Constituents/Supporters	\$ 339.06	
3. SUBTOTAL (optional)	I		\$32,514.06	
4. TOTAL (optional - complete only on last page of this:	schedule)			

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZEA'S ROTISSERIE & GRILL 1325 W. Esplanade Ave. Kenner, LA 70065	10/02/2015	Food & Beverage - Fundraiser	\$ 1,062.19
3. SUBTOTAL (optional)			\$1,062.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 181,670.30