

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 12.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,078.72
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)	\$ 28,078.72

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>	\$ 102,221.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,078.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,154.93

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SUMMARY PAGE (continued)

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

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

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

NOTICE

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

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

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	01/01/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	02/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	03/19/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. new Orleans, LA 70130	04/05/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	05/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	06/19/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	07/15/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	08/20/2015	Bank Fees	\$1.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	09/20/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	10/15/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	11/05/2015	Bank Fees	\$1.00
BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	12/15/2015	Bank Fees	\$1.00
5. Total OTHER RECEIPTS during this reporting period			\$ 12.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	10/02/2015	Donation	\$ 100.00
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	09/28/2015	Lunch Meeting	\$ 239.82
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	12/04/2015	Lunch at Allegro Bistro	\$ 95.70
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	11/06/2015	Lunch Meeting/Parking	\$ 84.63
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	05/15/2015	Lunch Meeting	\$ 149.17
ALLEGRO BISTRO 1100 Poydras St New Orleans, LA 70113	02/11/2015	Lunch Meeting	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 792191 New Orleans, LA 70179	09/16/2015	Banquet Tickets	\$ 130.00
AMERICAN CANCER SOCIETY 2609 River Rd New Orleans, LA 70121	10/21/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$949.32
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)
AMISTAD RESEARCH CENTER 6823 St. Charles Avenue New Orleans, LA 70118	08/06/2015	Donation	\$ 100.00
ANOTHER BROKEN EGG 2917 Magazine Street New Orleans, LA 70115	12/18/2015	Breakfast meeting	\$ 27.49
AP TUREAUD 400 Royal St #4200 New Orleans, LA 70130	12/22/2015	Lawyers Union Gala	\$ 425.00
AP TUREAUD 400 Royal St #4200 New Orleans, LA 70130	12/11/2015	Refreshments for lawyer's union gala.	\$ 3,000.00
AT&T 1900 St. Charles Ave New Orleans, LA 70130	07/17/2015	Phone Equipment for Court	\$ 85.88
BORGNE RESTAURANT 601 Loyola Avenue New Orleans, LA 70113	11/05/2015	Lunch meeting and parking	\$ 57.41
BOYS SCOUTS OF AMERICA 4200 S. I 10 Service Rd Metairie, LA 70001	09/02/2015	Donation	\$ 500.00
BRAVO'S RESTAURANT 3413 Veterans Blvd New Orleans, LA 70002	11/17/2015	Staff Lunch	\$ 785.82
3. SUBTOTAL (optional)			\$4,981.60
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)
BREAK THRU MEDIA P.O. Box 872896 New Orleans, LA 70187	12/21/2015	Magazine Ad	\$ 250.00
BRENNAN'S RESTAURANT 417 Royal Street New Orleans, LA 70130	12/18/2015	Staff Holiday Dinner	\$ 235.59
JOHN BRINSON 421 Loyola Ave New Orleans, LA 70112	12/17/2015	Entertainment for A P Tureaud gala.	\$ 150.00
CAFE ADELAIDE 300 Poydras Street New Orleans, LA 70130	01/25/2015	Lunch Meeting	\$ 118.22
CAFE ADELAIDE 300 Poydras Street New Orleans, LA 70130	03/02/2015	Lunch Meeting	\$ 76.13
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave New Orleans, LA 70115	08/10/2015	Donation	\$ 250.00
DEPENDABLE STORAGE 1101 Annunciation Street New Orleans, LA 70130	11/09/2015	Fees for storage.	\$ 720.00
DEPENDABLE STORAGE 1101 Annunciation Street New Orleans, LA 70130	03/09/2015	Court Storage	\$ 720.00
3. SUBTOTAL (optional)			\$2,519.94
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)
DESI VEGAS STEAKHOUSE 628 St. Charles Avenue New Orleans, LA 70130	11/10/2015	Lunch Meeting	\$ 257.30
DOOKY & LEAH CHASE FOUNDATION 2301 Orleans Ave. New Orleans, LA 70116	04/03/2015	Lunch Meeting	\$ 144.36
DORIS MACK 8918 Apple Street New Orleans, LA 70118	12/14/2015	Office Catering Lunch	\$ 120.00
DORIS MACK 8918 Apple Street New Orleans, LA 70118	01/02/2015	Christmas Lunch at Court	\$ 194.73
DORIS MACK 8918 Apple Street New Orleans, LA 70118	01/05/2015	Catering for Court Lunch	\$ 110.00
EACH ONE SAVE ONE 1636 Toledano St Suite 309 New Orleans, LA 70115	01/21/2015	Donation	\$ 150.00
EIGHT BLOCK RESTAURANT 601 Loyola Avenue New Orleans, LA 70112	09/08/2015	Lunch Meeting	\$ 210.54
ENTERPRISE RENTAL 1939 Canal Street New Orleans, LA 70112	12/15/2015	Car Rental for meeting.	\$ 150.40
3. SUBTOTAL (optional)			\$1,337.33
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)
DENISE ETHRIDGE 421 Loyola Ave New Orleans, LA 70112	12/11/2015	Reimbursement for party supplies	\$ 60.57
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet New Orleans, LA 70112	03/10/2015	Church Gala	\$ 240.00
MEGAN HAYNES 6363 St. Charles Ave New Orleans, LA 70118	08/12/2015	Summer Intern	\$ 300.00
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	05/19/2015	Lunch	\$ 43.45
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	06/01/2015	Lunch	\$ 144.82
ITALIAN PIE 417 S. Rampart St New Orleans, LA 70112	09/28/2015	Italian Pie Lunch	\$ 33.40
LIL DIZZY'S RESTAURANT 1500 Esplanade Avenue New Orleans, LA 70116	01/20/2015	Lunch	\$ 76.13
LORD OF THE HARVEST FAMILY WORSHIP CENTER 3350 Greenbriar Pkwy Sw Atlanta, GA 30331	12/17/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$998.37
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)
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	02/09/2015	Statement of Organization	\$ 100.00
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	12/15/2015	Lunch	\$ 76.13
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	11/16/2015	Refreshments for Christmas Party	\$ 208.67
MARTINET FOUNDATION P.O. Box 57785 New Orleans, LA 70157	09/16/2015	Scholarship Brunch	\$ 250.00
MEGAN MCFARLAND 5949 Tullis Drive New Orleans, LA 70131	11/09/2015	Office work	\$ 100.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	07/29/2015	Dinner Meeting	\$ 246.33
NAACP 3 North Oak Ridge Court New Orleans, LA 70128	06/26/2015	Donation	\$ 200.00
GASON NELSON 4700 Bundy Road New Orleans, LA 70127	11/12/2015	Catering for AP Tureaud event	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,681.13
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)
NEW HOPE BAPTIST CHURCH 1807 La Salle St New Orleans, LA 70113	09/16/2015	Donation	\$ 100.00
NEYOWS RESTAURANT 3340 Iberville Street New Orleans, LA 70119	10/26/2015	Lunch Meeting	\$ 198.92
NOMTOC 1905 Newton Street New Orleans, LA 70114	07/31/2015	Donation	\$ 100.00
KAREN OWENS 1000 W. Esplanade Avenue Kenner, LA 70065	11/27/2015	Designer Images	\$ 305.00
PELICAN RESTAURANT 312 Exchange Pl New Orleans, LA 70130	03/19/2015	Lunch	\$ 60.00
PELICAN RESTAURANT 312 Exchange Pl New Orleans, LA 70130	01/05/2015	Dinner Meeting	\$ 900.00
KELLY RIZZO 421 Loyola Avenue New Orleans, LA 70112	12/23/2015	Reimbursement for Party Supplies	\$ 19.07
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd Metairie, LA 70002	11/19/2015	Dinner Meeting	\$ 297.20
3. SUBTOTAL (optional)			\$1,980.19
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)
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd Metairie, LA 70002	08/13/2015	Lunch Meeting	\$ 864.31
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	11/07/2015	Lunch Meeting	\$ 240.38
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	06/05/2015	Dinner Meeting	\$ 507.17
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	11/13/2015	Dinner Ruth's Chris	\$ 326.83
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	09/15/2015	Dinner Meeting	\$ 590.30
SIGMA LAMBALA 9071 Lake Forest Blvd New Orleans, LA 70127	01/21/2015	Donation	\$ 2,000.00
SPHINX FOUNDATION 400 Renaissance Center #2550 Detroit, MI 48243	05/27/2015	Donation	\$ 1,000.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	05/26/2015	GalaTickets	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,528.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	04/02/2015	Donation	\$ 400.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	07/29/2015	Donation	\$ 1,000.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	07/22/2015	Donation	\$ 975.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	10/09/2015	Donation	\$ 500.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	10/16/2015	Homecoming Gala Tickets	\$ 140.00
ST. AUGUSTINE HIGH SCHOOL 2600 Ap Tureaud Avenue New Orleans, LA 70119	10/05/2015	St. Augustine Festival Tickets	\$ 82.40
ST. LEO AND ST. RAYMOND CHURCH 2916 Paris Avenue New Orleans, LA 70122	07/06/2015	Donation	\$ 200.00
SUNO ALUMNI ASSOCIATION P.O. Box 8573 New Orleans, LA 70812	05/18/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,497.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G. KOMEN BREAST CANCER FOUNDATION 4141 Vetyerans Memorial Blvd. Metairie, LA 70006	07/24/2015	Donation	\$ 275.00
TOTAL COMMUNITY ACTION 1420 So. Jeff Davis Pkwy. New Orleans, LA 70125	01/01/2015	Donation	\$ 375.00
UNCF 1100 Poydras Street New Orleans, LA 70163	03/16/2015	United Negro College Fund Gala Tickets and Parking	\$ 315.45
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/25/2015	Advertisement	\$ 298.00
URBAN LEAGUE OF GNO 4640 S. Carrollton Ave Suite 210 New Orleans, LA 70119	08/25/2015	Donation	\$ 500.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 St. Charles Ave. New Orleans, LA 70115	09/24/2015	Donation	\$ 250.00
WATSON MEMORIAL TEACHING MINISTRIES 4400 St. Charles Ave. New Orleans, LA 70115	01/05/2015	Donation	\$ 500.00
WINDSOR COURT GRILL ROOM 300 Gravier Street New Orleans, LA 70130	01/21/2015	Lunch Meeting	\$ 91.00
3. SUBTOTAL (optional)			\$2,604.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,078.72

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