

# CANDIDATE'S REPORT

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

|  |  |  |   |   |  |  |  |   |  |  |  |  |
|--|--|--|---|---|--|--|--|---|--|--|--|--|
| <b>1. Qualifying Name and Address of Candidate</b><br><br>MICHAEL S. YENNI<br>15 Rue Saint Louis<br>Kenner, LA 70065   | <b>2. Office Sought</b> (Include title of office as well as parish, city, town and/or election district.)<br><br>Undecided<br>Jefferson Parish | <p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <b>Report Number:</b> 60290<br><br><b>Date Filed:</b> 10/20/2016<br><br><b>Report Includes Schedules:</b><br>Schedule A-1<br>Schedule A-2<br>Schedule E-1                |   |   |  |  |  |   |  |  |  |  |
| <b>3. Date of Primary</b> <u>10/24/2015</u><br><br>This report covers from <u>6/1/2014</u> through <u>12/31/2014</u>   |  |  |   |   |  |  |  |   |  |  |  |  |
| <b>4. Type of Report:</b><br><br><table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><input type="checkbox"/> 180th day prior to primary</td> <td style="width: 50%;"><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input checked="" type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input checked="" type="checkbox"/> Amendment to prior</td> </tr> </table> |  |  | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary |  | <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior |
| <input type="checkbox"/> 180th day prior to primary  | <input type="checkbox"/> 40th day after general  |  |   |   |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 90th day prior to primary   | <input checked="" type="checkbox"/> Annual (future election)   |  |   |   |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 30th day prior to primary   | <input type="checkbox"/> Supplemental (past election)  |  |   |   |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to primary   |  |  |   |   |  |  |  |   |  |  |  |  |
| <input type="checkbox"/> 10th day prior to general   | <input checked="" type="checkbox"/> Amendment to prior   |  |   |   |  |  |  |   |  |  |  |  |
| <b>5. FINAL REPORT if:</b><br><br><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid<br><input type="checkbox"/> Unopposed  |  |  |   |   |  |  |  |   |  |  |  |  |
| <b>6. Name and Address of Financial Institution</b><br>(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.)<br><br>REGIONS BANK<br>810 W. Esplanade Ave.<br>Kenner, LA 70065  | <b>7. Full Name and Address of Treasurer</b>   |  |   |   |  |  |  |   |  |  |  |  |
| <b>9. Name of Person Preparing Report</b> CYNTHIA AUSTIN<br><br>Daytime Telephone      504-450-8722  |  |  |   |   |  |  |  |   |  |  |  |  |
| <b>10. WE HEREBY CERTIFY</b> 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 Act has been deliberately omitted.<br><br>This <u>20th</u> day of <u>October</u> , <u>2016</u> .<br><br><b>William P Connick</b><br>_____<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)   |  | <b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b><br>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).<br><br>On attached sheet |   |   |  |  |  |   |  |  |  |  |
| _____<br>Signature of Treasurer  |  | _____<br>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**

Chairperson: William P Connick

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

Name and Address of **Committee's Chairman**

WILLIAM P CONNICK  
3421 N. Causeway Blvd.  
Suite 408  
Metairie, LA 70002

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 90,600.00        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,882.89         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 92,482.89</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 0.00             |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 92,482.89</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 66,349.20        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 66,349.20</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 42,930.61 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 92,482.89 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 66,349.20 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 1,882.89  |
| 18. Funds on hand at close of reporting period   | \$ 67,181.41 |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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) |   |
| 2500 FRERET STREET, LLC<br>1190 E. Airline Hwy.<br>Laplace, LA 70068<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/17/2014                             | \$1,000.00   | \$1,000.00  |
| ACACIA FINANCIAL GROUP<br>3200 Ridgelake Dr.<br>Suite 21<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/01/2014                             | \$500.00     | \$500.00  |
| AL COPELAND INVESTMENTS, INC.<br>1001 Harimaw Court South<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/11/2014                             | \$1,000.00   | \$3,000.00  |
| ALL SOUTH CONSULTING ENGINEERS, LLC<br>652 Papworth Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/03/2014                             | \$500.00     | \$1,500.00  |
| ALL SOUTH CONSULTING ENGINEERS, LLC<br>652 Papworth Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 11/13/2014                             | \$1,000.00   | \$1,500.00  |
| DAVID W ANDERSON<br>579 Audubon St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/19/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| BAROWKA & BONURA ENGINEERS AND CONSULTANTS<br>209 Canal St.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/20/2014                             | \$1,000.00   | \$1,000.00  |
| BEACON AC HEATING & REFRIGERATION, INC.<br>317 Third St.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/19/2014                             | \$1,000.00   | \$1,000.00  |
| BFM CORPORATION<br>534 Williams Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 06/01/2014                             | \$500.00     | \$2,500.00  |
| BFM CORPORATION<br>534 Williams Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 10/02/2014                             | \$1,000.00   | \$2,500.00  |
| BRANDNER LAW FIRM<br>4705 Chateau Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/02/2014                             | \$500.00     | \$500.00  |
| BREAZEALE, SACHSE & WILSON, LLP<br>909 Poydras St.<br>Suite 1500<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| BURK-KLEINPETER, INC.<br>4176 Canal St.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 06/01/2014                             | \$500.00     | \$2,500.00  |
| CANNON COCHRAN MANAGEMENT SERVICES, INC.<br>4621 W. Napoleon Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014                             | \$1,000.00   | \$2,000.00  |
| J.G. CANTRELL<br>121 Oak Manor Lane<br>St. Rose, LA 70087<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/02/2014                             | \$1,000.00   | \$5,000.00  |
| J.G. CANTRELL<br>121 Oak Manor Lane<br>St. Rose, LA 70087<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 11/19/2014                             | \$4,000.00   | \$5,000.00  |
| FRANK CARACCI<br>8 Avant Garde Circle<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/02/2014                             | \$1,000.00   | \$1,000.00  |
| MICHAEL A CARTER<br>147 W. Imperial Dr.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/19/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$8,500.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| CAUSEWAY, LLC<br>P.O. Box 7001<br>Metairie, LA 70010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 11/25/2014                             | \$1,000.00   | \$1,000.00  |
| CHEHARDY, SHERMAN, ELLIS, MURRAY<br>One Galleria Blvd.<br>Suite 1100<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$1,000.00   | \$1,000.00  |
| LANEY CHOUEST<br>11075 Nicole Blvd.<br>Avondale, LA 70094<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/05/2014                             | \$2,600.00   | \$2,600.00  |
| CROSS ROAD CENTERS<br>32 East Airline Hwy.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 09/26/2014                             | \$1,000.00   | \$1,000.00  |
| UJJAL DASGUPTA<br>18 Rue Bayonne<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 10/01/2014                             | \$1,000.00   | \$1,000.00  |
| DAUL INSURANCE AGENCY, INC.<br>94 Westbank Expressway<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 06/04/2014                             | \$500.00     | \$4,000.00  |
| 4. SUBTOTAL (this page)   |  | \$7,100.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)  |                        |
| DAUL INSURANCE AGENCY, INC.<br>94 Westbank Expressway<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/05/2014                             | \$1,000.00  | \$4,000.00             |
| DAVID R. O'REILLY ENGINEERING CONSULTANTS, LLC<br>518 S. Rampart St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$1,000.00  | \$3,000.00             |
| DESIGN ENGINEERING, INC.<br>3330 W. Esplanade Ave. South<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 06/04/2014                             | \$500.00  | \$4,000.00             |
| DESIGN ENGINEERING, INC.<br>3330 W. Esplanade Ave. South<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 11/19/2014                             | \$1,000.00  | \$4,000.00             |
| DIGICOMM SYSTEMS, INC.<br>106 Metairie Lawn Dr.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 06/14/2014                             | \$1,000.00  | \$4,000.00             |
| DIGITAL ENGINEERING & IMAGING, INC.<br>527 W. Esplanade Ave.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/01/2014                             | \$500.00  | \$3,382.89             |
| 4. SUBTOTAL (this page)  |  | \$5,000.00  | 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) |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| DIGITAL ENGINEERING & IMAGING, INC.<br>527 W. Esplanade Ave.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/18/2014                             | \$1,000.00   | \$3,382.89  |
| ECM CONSULTANTS, INC.<br>4409 Utica St.<br>Suite 200<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/18/2014                             | \$1,000.00   | \$4,000.00  |
| ED WHITE & ASSOCIATES, INC.<br>2637 Edenborn Ave.<br>Suite 1<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2014                             | \$250.00     | \$750.00  |
| EXCEPTIONAL DENTAL<br>4134 Florida Ave.<br>Suite 101<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/23/2014                             | \$1,000.00   | \$1,000.00  |
| GEOGRAPHIC COMPUTER TECH, LLC<br>2315 N. Woodlawn Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/19/2014                             | \$500.00     | \$3,000.00  |
| GO GRAPHICS, LLC<br>516 Clearview Pkwy.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/01/2014                             | \$1,000.00   | \$3,000.00  |
| 4. SUBTOTAL (this page)   |  | \$4,750.00   | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| GULF ENGINEERS & CONSULTANTS<br>3445 N. Causeway Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 06/03/2014                             | \$500.00     | \$4,000.00  |
| GULF ENGINEERS & CONSULTANTS<br>3445 N. Causeway Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/01/2014                             | \$1,000.00   | \$4,000.00  |
| GULF SOUTH ENGINEERING AND TESTING, INC.<br>2201 Aderdeen St.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$1,000.00   | \$2,000.00  |
| HARTMAN ENGINEERING, INC.<br>527 W. Esplanade Ave.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 06/12/2014                             | \$500.00     | \$3,500.00  |
| HARTMAN ENGINEERING, INC.<br>527 W. Esplanade Ave.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/17/2014                             | \$1,000.00   | \$3,500.00  |
| HEART HOME IMPROVEMENTS, INC.<br>516 Clearview Pkwy.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 06/05/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| HOMEBUILDERS ASSOCIATION OF GREATER N.O., INC.<br>2424 N. Arnoult Rd.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/04/2014                             | \$1,000.00   | \$2,000.00  |
| HURNDON & GAFFNEY, A LAW CORPORATION<br>631 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/04/2014                             | \$500.00     | \$2,000.00  |
| ITS REGIONAL, LLC<br>4744 Kawanee Ave.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 10/02/2014                             | \$1,000.00   | \$2,500.00  |
| KENNER PLAZA SHOPPING CENTER, LLC<br>3525 N. Causeway Blvd.<br>Suite 1040<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/01/2014                             | \$1,500.00   | \$3,000.00  |
| KENNER PLAZA SHOPPING CENTER, LLC<br>3525 N. Causeway Blvd.<br>Suite 1040<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2014                             | \$1,500.00   | \$3,000.00  |
| KHAN DEVELOPMENT, LLC<br>4841 Folse Dr.<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 09/30/2014                             | \$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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 R L'HOSTE<br>1129 Elmeer Ave.<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/19/2014                             | \$1,000.00   | \$1,000.00  |
| RICHARD LAMBERT<br>900 West Causeway Approach<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/20/2014                             | \$1,000.00   | \$3,000.00  |
| ROBERT LAMBERT<br>2021 N. Hullen Street<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 06/03/2014                             | \$500.00     | \$1,000.00  |
| LAUREL OUTDOOR, LLC<br>18 Chalstrom Dr.<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/26/2014                             | \$1,000.00   | \$1,000.00  |
| WILLIAM A LAZARO JR<br>2052 Spanish Oaks Dr.<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/18/2014                             | \$1,000.00   | \$1,000.00  |
| LEBLANC, BUTLER LLC<br>3421 N. Causeway Blvd.<br>Suite 301<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2014                             | \$500.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$5,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| LEBLANC, BUTLER LLC<br>3421 N. Causeway Blvd.<br>Suite 301<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/19/2014                             | \$500.00     | \$1,000.00  |
| LINFIELD, HUNTER & JUNIUS, INC.<br>3608 - 18th St.<br>Suite 200<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$5,000.00   | \$5,000.00  |
| MESSINA'S ALARIO, INC.<br>2717 Williams Blvd.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 06/05/2014                             | \$1,000.00   | \$1,000.00  |
| MICHAEL E. MURPHY, CFP<br>One Galleria Blvd.<br>Suite 7300<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 08/06/2014                             | \$100.00     | \$350.00  |
| MR. MUD BUG, INC.<br>131 - 23rd St.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 06/01/2014                             | \$1,000.00   | \$1,000.00  |
| N-Y ARCHITECTS, LTD.<br>2750 Lake Villa Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 06/13/2014                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$8,100.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |   |
| NEW ERA INFORMATION TECHNOLOGIES, LLC<br>280 Hickory Ave.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$500.00     | \$2,500.00  |
| FRANK NICOLADIS<br>2750 Lake Villa Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/29/2014                             | \$1,000.00   | \$1,500.00  |
| NZM, LLC<br>19 Acadia St.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 06/04/2014                             | \$500.00     | \$500.00  |
| P & G RENTALS<br>809 Celeste Ave.<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 07/09/2014                             | \$150.00     | \$550.00  |
| PERRIN & CARTER, INC.<br>3501 Ridgelake Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/01/2014                             | \$500.00     | \$500.00  |
| PINNACLE ENGINEERING, LLC<br>216 N. Columbia St.<br>Covington, LA 70433<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/02/2014                             | \$1,000.00   | \$1,500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,650.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) |   |
| PIPE WORKS PLUMBING & DEMOLITION, LLC<br>2327 Hickory Ave.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/03/2014                             | \$500.00     | \$5,000.00  |
| PIPE WORKS PLUMBING & DEMOLITION, LLC<br>2327 Hickory Ave.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/02/2014                             | \$1,000.00   | \$5,000.00  |
| PIPE WORKS PLUMBING & DEMOLITION, LLC<br>2327 Hickory Ave.<br>Harahan, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 12/08/2014                             | \$3,500.00   | \$5,000.00  |
| PIVOTAL ENGINEERING, LLC<br>1515 Poydras St.<br>Suite 1875<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$1,000.00   | \$2,500.00  |
| PRINCIPAL ENGINEERING, INC.<br>1011 N. Causeway Blvd.<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 06/02/2014                             | \$2,000.00   | \$2,500.00  |
| PRINCIPAL ENGINEERING, INC.<br>1011 N. Causeway Blvd.<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 12/23/2014                             | \$500.00     | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$8,500.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98



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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)  |                        |
| PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION<br>7600 Innovation Park Dr.<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2014                             | \$1,000.00  | \$4,500.00             |
| PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION<br>7600 Innovation Park Dr.<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/12/2014                             | \$1,000.00  | \$4,500.00             |
| PROFESSIONAL SERVICE INDUSTRIES, INC.<br>724 Central Ave.<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/20/2014                             | \$1,000.00  | \$1,000.00             |
| PUBLIC WHOLESALERS<br>1118 N. Causeway Blvd.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 06/05/2014                             | \$500.00  | \$500.00               |
| RAHMAN & ASSOCIATES, INC.<br>3645 Williams Blvd.<br>Suite 2<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/19/2014                             | \$1,000.00  | \$2,500.00             |
| ROEDEL, PARSONS, KOCH<br>1515 Poydras St.<br>Suite 2330<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/02/2014                             | \$500.00  | \$2,500.00             |
| 4. SUBTOTAL (this page)  |  | \$5,000.00  | 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) |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ROEDEL, PARSONS, KOCH<br>1515 Poydras St.<br>Suite 2330<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/18/2014                             | \$1,000.00   | \$2,500.00  |
| BLANCA G SAENZ<br>P.O. Box 58625<br>New Orleans, LA 70158<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/18/2014                             | \$1,000.00   | \$1,000.00  |
| SIGMA RISK MANAGEMENT CONSULTING, LLC<br>3333 W. Napoleon Ave.<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/16/2014                             | \$1,000.00   | \$1,000.00  |
| I. WILLIAM SIZELER<br>6117 Annunciation St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 06/04/2014                             | \$1,000.00   | \$5,000.00  |
| I. WILLIAM SIZELER<br>6117 Annunciation St.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/25/2014                             | \$1,000.00   | \$5,000.00  |
| STUART CONSULTING GROUP, INC.<br>1018 Central Ave.<br>Suite 20<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2014                             | \$1,000.00   | \$3,500.00  |
| 4. SUBTOTAL (this page)   |  | \$6,000.00   | 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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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| STUART CONSULTING GROUP, INC.<br>1018 Central Ave.<br>Suite 20<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/19/2014                             | \$1,000.00   | \$3,500.00  |
| MICHAEL A SWANNER<br>26 Ginn Road<br>Lot 1<br>Tylertown, MS 39667<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 06/12/2014                             | \$2,500.00   | \$5,000.00  |
| EDMOND C TONTI<br>30 Verde<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/21/2014                             | \$500.00     | \$1,500.00  |
| EDMOND C TONTI<br>30 Verde<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/30/2014                             | \$1,000.00   | \$1,500.00  |
| URBAN SYSTEMS ASSOCIATES, INC.<br>400 N. Peters St.<br>Suite 206D<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2014                             | \$1,000.00   | \$1,000.00  |
| VANGUARD TECHNOLOGIES<br>8282 Goodwood Blvd.<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 06/26/2014                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$7,000.00   | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)  |  |
| DEBORAH A VILLIO<br>5440 David Dr.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2014                             | \$500.00      | \$1,500.00   |
| 4. SUBTOTAL (this page)   |  | \$500.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 90,600.00  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|---|--|------------|---------------|--|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| DIGITAL ENGINEERING & IMAGING, INC.<br>527 W. Esplanade Ave.<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser Food & Beverage                     | 11/19/2014 | \$1,882.89    | \$3,382.89   |
| 4. SUBTOTAL (this page)   |  |            | \$1,882.89    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 1,882.89   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |               |  |
| SUBTOTAL (this page)  |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| JOANNETHA ADDISON<br>2116 Rue Racine St.<br>Marrero, LA 70072            | 11/20/2014                            | Contract Labor                                     | \$ 130.00    |
| AMERICAN LEGION POST 377<br>3740 Florida Ave.<br>Kenner, LA 70065        | 07/09/2014                            | Dues   | \$ 35.00     |
| AMERICAN LEGION POST 377<br>3740 Florida Ave.<br>Kenner, LA 70065        | 10/12/2014                            | Donation - Christmas Toys for<br>Military Families | \$ 100.00    |
| ARCHBISHOP RUMMEL ALUMNI ASSN.<br>1901 Severn Ave.<br>Metairie, LA 70001 | 07/22/2014                            | Donation   | \$ 700.00    |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065           | 06/02/2014                            | Campaign Consultant                                | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065           | 07/07/2014                            | Campaign Consultant                                | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065           | 08/01/2014                            | Campaign Consultant                                | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065           | 09/01/2014                            | Campaign Consultant                                | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |  | \$4,965.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065    | 10/02/2014                            | Campaign Consultant              | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065    | 11/03/2014                            | Campaign Consultant              | \$ 1,000.00  |
| CYNTHIA AUSTIN<br>16 Chateau Trianon Drive<br>Kenner, LA 70065    | 12/01/2014                            | Campaign Consultant              | \$ 1,000.00  |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - Irish Italian Parade     | \$ 2,707.88  |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - Irish Italian Parade     | \$ 579.09    |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - St. Patrick's Day Parade | \$ 1,765.83  |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Throws - Italian American Parade | \$ 555.11    |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - Excalibur Parade         | \$ 306.62    |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$8,914.53   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - St. Patrick's Day Parade          | \$ 1,729.13  |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads - Irish Italian Parade              | \$ 532.82    |
| BEADS BY THE DOZEN<br>333 Edwards Ave.<br>Harahan, LA 70123       | 07/19/2014                            | Beads & Throws - St. Patrick's Day Parade | \$ 289.71    |
| BENEFIT HOLIDAY FOOD DRIVE<br>P.O. Box 9<br>Gretna, LA 70054      | 08/09/2014                            | Donation                                  | \$ 120.00    |
| BEST BUY<br>P.O. Box 790443<br>St. Louis, MO 63179                | 11/11/2014                            | Campaign Computer                         | \$ 1,158.17  |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062     | 06/26/2014                            | Storage                                   | \$ 182.00    |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062     | 07/09/2014                            | Storage                                   | \$ 182.00    |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062     | 08/09/2014                            | Storage                                   | \$ 182.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$4,375.83   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062                            | 09/09/2014                            | Storage   | \$ 182.00    |
| BIG EASY STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062                            | 10/12/2014                            | Storage   | \$ 182.00    |
| BONNABEL 300 CLUB<br>21 - 29th St.<br>Kenner, LA 70062                                   | 08/20/2014                            | Newsletter Ad                                       | \$ 50.00     |
| BRANDON BROCATO<br>916 N. Atlanta St.<br>Metairie, LA 70003                              | 08/20/2014                            | Music - Election Night Party                        | \$ 1,000.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 07/22/2014                            | Consulting Services                                 | \$ 6,000.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/04/2014                            | Design & Layout of<br>Inauguration Seals and Slides | \$ 400.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/04/2014                            | Equipment & crew to shoot<br>inauguration videos    | \$ 1,435.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/04/2014                            | Audio Studio Rental &<br>Announcer                  | \$ 375.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$9,624.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/04/2014                            | Edit Inaugural Videos                       | \$ 2,000.00  |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/04/2014                            | Producer for inauguration videos            | \$ 750.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 08/20/2014                            | Shipping Fee - Eric Draper Fundraiser Books | \$ 150.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 09/23/2014                            | Design & layout of new logo                 | \$ 100.00    |
| BUISSON CREATIVE STRATEGIES<br>3330 N. Causeway Blvd.<br>Suite 318<br>Metairie, LA 70002 | 09/23/2014                            | Design & layout of fundraiser invitation    | \$ 100.00    |
| CHATEAU CHARITIES<br>3600 Chateau Blvd.<br>Kenner, LA 70065                              | 10/29/2014                            | Donation                                    | \$ 3,000.00  |
| CHATEAU ESTATES LAKEFRONT CIVIC ASSOCIATION<br>P.O. Box 640506<br>Kenner, LA 70064       | 08/11/2014                            | Newsletter Ad                               | \$ 100.00    |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451                           | 10/12/2014                            | Email Service                               | \$ 40.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$6,240.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451    | 06/05/2014                            | Email Service          | \$ 35.00     |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451    | 07/12/2014                            | Email Service          | \$ 35.00     |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451    | 07/22/2014                            | Email Service          | \$ 35.00     |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451    | 09/12/2014                            | Email Service          | \$ 40.00     |
| CONSTANT CONTACT.COM<br>1601 Trapelo Road<br>Waltham, MA 02451    | 09/16/2014                            | Email Service          | \$ 35.00     |
| DAWNBUSTERS KIWANIS<br>P.O. Box 6211<br>Metairie, LA 70011        | 06/17/2014                            | Donation               | \$ 100.00    |
| FERDIES PRINTING SERVICE<br>3751 Spencer St.<br>Harvey, LA 70058  | 08/09/2014                            | Note Cards & Envelopes | \$ 148.44    |
| GARRITY PRINTING<br>109 Research Dr.<br>Harahan, LA 70123         | 07/31/2014                            | Printing               | \$ 95.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$523.44     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| GNO, INC.<br>365 Canal St.<br>Suite 2300<br>New Orleans, LA 70130                                   | 10/05/2014                            | Donation - 10th Anniversary | \$ 2,000.00  |
| GREATER AFL-CIO<br>837 N. Carrollton Ave.<br>New Orleans, LA 70119                                  | 07/31/2014                            | Donation                    | \$ 100.00    |
| GURUS BASEBALL<br>P.O. Box 2133<br>Mandeville, LA 70470   | 07/28/2014                            | Donation                    | \$ 200.00    |
| HILTON NEW YORK<br>1335 Sixth Ave.<br>New York, NY 10019  | 06/19/2014                            | Hotel Accommodations        | \$ 1,021.56  |
| ITALIAN AMERICAN MARCHING CLUB<br>1515 Poydras St.<br>Suite 1400<br>New Orleans, LA 70112           | 06/18/2014                            | Annual Dues                 | \$ 95.00     |
| JEDCO<br>700 Churchill Pkwy.<br>Avondale, LA 70094  | 10/12/2014                            | Annual Luncheon             | \$ 440.00    |
| JEFFERSON CHAMBER<br>3421 N. Causeway Blvd.<br>Suite 203<br>Metairie, LA 70002                      | 06/23/2014                            | Annual Membership Dues      | \$ 475.00    |
| JEFFERSON CONVENTION & VISITORS BUREAU<br>1221 Elmwood Park Blvd.<br>Suite 411<br>Harahan, LA 70123 | 10/15/2014                            | Luncheon                    | \$ 304.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$4,635.56   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| JEFFERSON COUNCIL ON AGING<br>6620 Riverside Drive<br>Suite 210<br>Metairie, LA 70003 | 08/13/2014                            | Donation  | \$ 500.00    |
| JESUIT HIGH SCHOOL<br>4133 Banks St.<br>New Orleans, LA 70119                         | 08/11/2014                            | Donation  | \$ 1,000.00  |
| JESUIT HIGH SCHOOL<br>4133 Banks St.<br>New Orleans, LA 70119                         | 09/05/2014                            | Donation - Conference<br>Champion Sponsorship             | \$ 2,500.00  |
| JET BLUE AIRWAYS<br>118-29 Queens Blvd.<br>New York, NY 11375                         | 06/23/2014                            | Airfare   | \$ 417.00    |
| TROY JOHNSON<br>1022 Dimarco St.<br>Marrero, LA 70072                                 | 11/20/2014                            | Contract Labor  | \$ 277.50    |
| KEITH ADAMS PHOTOGRAPHY<br>613 Lakeshore Village Dr.<br>Slidell, LA 70461             | 08/07/2014                            | Inaugural Photos  | \$ 680.00    |
| KEITH ADAMS PHOTOGRAPHY<br>613 Lakeshore Village Dr.<br>Slidell, LA 70461             | 08/12/2014                            | Inaugural Photo Services                                  | \$ 577.81    |
| KEITH ADAMS PHOTOGRAPHY<br>613 Lakeshore Village Dr.<br>Slidell, LA 70461             | 11/13/2014                            | Photo Services - Holiday<br>Greeting Card to Constituents | \$ 530.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,482.31   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| KEITH REYNAUD CAMPAIGN FUND<br>42 Emile Ave.<br>Kenner, LA 70065           | 07/24/2014                            | Donation               | \$ 125.00    |
| KENNER NORTH KIWANIS<br>P.O. Box 642033<br>Kenner, LA 70065                | 07/31/2014                            | Donation               | \$ 250.00    |
| KENNER NORTH KIWANIS<br>P.O. Box 642033<br>Kenner, LA 70065                | 12/13/2014                            | Dues                   | \$ 260.00    |
| KENNER ROTARY CLUB FOUNDATION<br>P.O. Box 2348<br>Kenner, LA 70063         | 11/06/2014                            | Sponsor - 10 Mile Race | \$ 800.00    |
| LAKE PONTCHARTRAIN BASIN FOUNDATION<br>P.O. Box 6965<br>Metairie, LA 70009 | 07/18/2014                            | Donation               | \$ 250.00    |
| MEN OF FASHION<br>935 Gravier St.<br>Suite 800<br>New Orleans, LA 70112    | 12/01/2014                            | Annual Luncheon        | \$ 100.00    |
| METRO. REPUBLICAN WOMENS CLUB<br>5328 Craig Ave.<br>Kenner, LA 70065       | 08/28/2014                            | Luncheon               | \$ 60.00     |
| METRO. REPUBLICAN WOMENS CLUB<br>5328 Craig Ave.<br>Kenner, LA 70065       | 11/30/2014                            | Luncheon               | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                        | \$1,875.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                        |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                  |              |
|--|---------------------------------------|------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| N.O. CHEER OUTLAW ALL STARS<br>2328 Dawson St.<br>Kenner, LA 70062               | 07/31/2014                            | Sponsor Donation | \$ 100.00    |
| N.O. PROMOTIONS<br>415 Edwards Ave.<br>Harahan, LA 70123                         | 07/31/2014                            | Wristbands       | \$ 880.00    |
| N.O. RIGHT TO LIFE<br>P.O. Box 24016<br>New Orleans, LA 70184                    | 10/29/2014                            | Donation         | \$ 1,000.00  |
| NATIONAL BREAST CANCER RESEARCH CENTER<br>P.O. Box 96676<br>Washington, DC 20090 | 07/31/2014                            | Donation         | \$ 50.00     |
| OFFICE DEPOT<br>3408-B Williams Blvd.<br>Kenner, LA 70065                        | 09/16/2014                            | Office Supplies  | \$ 73.90     |
| OFFICE DEPOT<br>3408-B Williams Blvd.<br>Kenner, LA 70065                        | 10/27/2014                            | Office Supplies  | \$ 30.87     |
| PARKWAY PROMENADE<br>P.O. Box 10658<br>Jefferson, LA 70181                       | 09/27/2014                            | Donation         | \$ 1,200.00  |
| PATRICK CONNICK CAMPAIGN FUND<br>P.O. Box 208<br>Gretna, LA 70054                | 07/22/2014                            | Donation         | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                  | \$3,834.77   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| PAUL D. CONNICK, JR. CAMPAIGN FUND<br>P.O. Box 868<br>Metairie, LA 70004  | 08/13/2014                            | Donation                        | \$ 2,500.00  |
| PERSONALLY YOURS MONOGRAMMING<br>7119 Jefferson Hwy.<br>Harahan, LA 70123 | 10/30/2014                            | Monogramming of campaign jacket | \$ 11.42     |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 06/18/2014                            | Prints                          | \$ 8.40      |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 08/20/2014                            | Prints                          | \$ 210.00    |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 09/07/2014                            | Print                           | \$ 25.67     |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 09/07/2014                            | Print                           | \$ 21.82     |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 09/07/2014                            | Print                           | \$ 21.82     |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065   | 09/07/2014                            | Print                           | \$ 21.82     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$2,820.95   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                 |              |

Form 102, Rev. 3/98, Page Rev. 3/98



## 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) |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065           | 09/07/2014                            | Print                    | \$ 21.82     |
| PRIMARY PHOTO LAB<br>3712 Williams Blvd.<br>Suite E<br>Kenner, LA 70065           | 09/07/2014                            | Print                    | \$ 21.82     |
| RACE TO THE LAKE<br>509 N. Carrollton Ave.<br>New Orleans, LA 70119               | 09/27/2014                            | Donation                 | \$ 500.00    |
| REPUBLICAN PARTY OF LA.<br>530 Lakeland Dr.<br>Suite 215<br>Baton Rouge, LA 70802 | 07/16/2014                            | Donation                 | \$ 1,000.00  |
| SCHNECKENBURGER P.T.O.<br>26 Earnest Ave.<br>Kenner, LA 70065                     | 09/07/2014                            | T-Shirt Sponsor Donation | \$ 50.00     |
| SPARTAN SOCIETY, LTD.<br>P.O. Box 52111<br>New Orleans, LA 70152                  | 08/18/2014                            | Donation                 | \$ 50.00     |
| SSM NOLA<br>301 Main St.<br>Suite 101<br>Baton Rouge, LA 70801                    | 06/05/2014                            | Veloxes                  | \$ 407.19    |
| ST. ELIZABETH'S GUILD<br>7045 Argonne Blvd.<br>New Orleans, LA 70124              | 10/12/2014                            | Donation                 | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                          | \$3,050.83   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                          |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| ST. MICHAELS SPECIAL SCHOOL<br>1522 Chippewa St.<br>New Orleans, LA 70130       | 08/28/2014                            | Donation                                      | \$ 300.00    |
| THE ADVOCATE<br>P.O. Box 588<br>Baton Rouge, LA 70821                           | 07/19/2014                            | Velox   | \$ 34.00     |
| THE ENGRAVING COMPANY<br>3301 Veterans Blvd.<br>Suite 115<br>Metairie, LA 70002 | 07/31/2014                            | Inaugural Gifts to<br>Constituents/Supporters | \$ 238.75    |
| THE ENGRAVING COMPANY<br>3301 Veterans Blvd.<br>Suite 115<br>Metairie, LA 70002 | 08/20/2014                            | Inaugural Gifts to<br>Constituents/Supporters | \$ 238.75    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065         | 06/05/2014                            | Framings                                      | \$ 1,791.29  |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065         | 07/18/2014                            | Framing                                       | \$ 120.76    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065         | 07/31/2014                            | Framing                                       | \$ 81.27     |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065         | 08/20/2014                            | Framings                                      | \$ 287.15    |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,091.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 08/20/2014                            | Framings      | \$ 347.61    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 08/20/2014                            | Framings      | \$ 218.32    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 08/20/2014                            | Framings      | \$ 251.38    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 09/18/2014                            | Framings      | \$ 406.35    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 10/05/2014                            | Framings      | \$ 364.16    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 10/05/2014                            | Framing       | \$ 70.00     |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 10/05/2014                            | Framings      | \$ 162.54    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 10/12/2014                            | Framings      | \$ 182.08    |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,002.44   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 11/05/2014                            | Framing  | \$ 231.65    |
| THE FRAME SHOPPE<br>1401 W. Esplanade Ave.<br>#1008<br>Kenner, LA 70065 | 11/15/2014                            | Framings                                       | \$ 231.65    |
| TPC LOUISIANA<br>1101 Lapalco Blvd.<br>Avondale, LA 70094               | 09/12/2014                            | Donation benefitting U.S.<br>Troops & Families | \$ 800.00    |
| ROBERT TURK<br>1512 Francis Ave.<br>Metairie, LA 70003                  | 11/20/2014                            | Contract Labor                                 | \$ 220.00    |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001               | 09/15/2014                            | Postage  | \$ 245.00    |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001               | 12/12/2014                            | Postage  | \$ 735.00    |
| UNCLE BOBS SELF STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062    | 11/10/2014                            | Storage  | \$ 192.00    |
| UNCLE BOBS SELF STORAGE<br>2201 W. Napoleon Ave.<br>Kenner, LA 70062    | 12/19/2014                            | Storage  | \$ 61.97     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,717.27   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| UNITED AIRWAYS<br>233 S. Wacker Dr.<br>Chicago, IL 60606           | 12/03/2014                            | Airfare                                | \$ 200.00    |
| UNITED AIRWAYS<br>233 S. Wacker Dr.<br>Chicago, IL 60606           | 12/01/2014                            | Seat Upgrade                           | \$ 49.00     |
| UNITED AIRWAYS<br>233 S. Wacker Dr.<br>Chicago, IL 60606           | 12/03/2014                            | Seat Upgrade                           | \$ 52.00     |
| VISA<br>P.O. Box 851001<br>Dallas, TX 75285                        | 07/22/2014                            | Interest                               | \$ 17.43     |
| WAYNE NOCITO CAMPAIGN FUND<br>35 Nottoway Dr.<br>Marrero, LA 70072 | 09/05/2014                            | Donation                               | \$ 100.00    |
| ZAHNS FLORALS<br>4101 California Ave.<br>Kenner, LA 70065          | 06/02/2014                            | Flowers for<br>Constituent/Supporter   | \$ 183.12    |
| ZAHNS FLORALS<br>4101 California Ave.<br>Kenner, LA 70065          | 07/16/2014                            | Flowers - Inaugural Ceremony           | \$ 173.13    |
| ZAHNS FLORALS<br>4101 California Ave.<br>Kenner, LA 70065          | 09/08/2014                            | Flowers for<br>Constituents/Supporters | \$ 329.06    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,103.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
| ZAHNS FLORALS<br>4101 California Ave.<br>Kenner, LA 70065         | 12/13/2014                            | Flowers for<br>Constituent/Supporter | \$ 91.56     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$91.56      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                      | \$ 66,349.20 |

Form 102, Rev. 3/98, Page Rev. 3/98