

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL S. YENNI
6 Chateau Palmer
Kenner, LA 70065

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Parish President
Jefferson Parish

OFFICE USE ONLY

Report Number: 60294

Date Filed: 10/20/2016

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
810 W. Esplanade Ave.
Kenner, LA 70065

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of October, 2016.

Henry R Trapani

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Ryan Kruse

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

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: Henry R Trapani

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

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

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 181,670.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 181,670.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 221,066.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 97,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 181,670.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 137,195.95

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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 4,000.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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)	
ARTICLE III TR UW ALVIN C. COPELAND 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$2,500.00	\$2,500.00
ARYAN LAND ENTERPRISES, LLC P.O. Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$2,500.00	\$2,500.00
CECIL J BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2015	\$1,000.00	\$1,000.00
MICHAEL S BRANDNER, JR. 4705 Chateau Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$1,000.00	\$1,100.00
SUJATA D CHAVA P.O. Box 29 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
DR. MOHAMMAD CHEEMA 4232 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$8,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
CHESTER DEVELOPMENT, LLC 3600 Calhoun St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$500.00	\$500.00
CIMINI & ASSOCIATES, LLC, ATTORNEYS AT LAW 321 Veterans Memorial Blvd. Suite 205 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$500.00	\$500.00
CLASSIC INSURANCE AGENCY 4207 Williams Blvd. Suite A Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$1,000.00	\$1,000.00
COASTAL ENGINEERING SOLUTIONS, LLC 1664 Chevelle Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$500.00	\$500.00
CONNICK AND CONNICK, LLC 3421 N. Causeway Blvd. Suite 408 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
CRAIG J. ROBICHAUX, APLC 2250 - 7th St. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
CTL VENTURES, LLC 3001 - 17th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2015	\$1,500.00	\$1,500.00
JOSEPHINE DEGRUSHA 1128 Sena Dr. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$500.00
DIVERSIFIED FOODS AND SEASONINGS, LLC 1115 N. Causeway Blvd. Suite 200 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2015	\$2,500.00	\$2,500.00
ROBERT A DURHAM 1372 E. Northside Dr. Jackson, LA 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$1,250.00
FAYARD & HONEYCUTT 519 Florida Ave. S.W. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
FRANCES GRAY FAYARD 5809 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
FRANK C. DUDENHEFER, JR., ATTORNEY AT LAW 5200 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$500.00
G AND T HOLDINGS, LLC 418 Helois Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2015	\$500.00	\$500.00
GMP VENTURES, LLC 530 Northwoods Dr. Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$1,000.00
JEFFREY B GOLDRING 524 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
GRAND RESERVE INVESTMENT, LLC 503 Coleman Place Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
HARTMAN ENG., INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$2,500.00	\$5,000.00
FREDERICK R HEEBE 5531 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$5,000.00	\$5,000.00
JENNIFER SNEED HEEBE 5531 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$5,000.00	\$5,000.00
HELENA MORENO CAMPAIGN ACCOUNT 625 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$500.00
WILLIAM D HUGHS, III. 1459 Calhoun St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$250.00	\$250.00
ITS REGIONAL, LLC 4744 Kawanee Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
JEFFERSON DOOR COMPANY 1227 - 1st Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
DANIEL P KELLY 9 Chateau Du Jardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$2,500.00	\$2,500.00
KENNER S STORAGE MANAGEMENT, LLC 1190 E. Airline Hwy. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$2,500.00	\$3,500.00
LINDA N KOLB 1640 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
BRYAN G KRANTZ P.O. Box 640790 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$1,000.00	\$1,000.00
RICHARD LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
ALBERTO J LEMON, III. 4445 David Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
FRANK LEVY 1615 Poydras St. Suite 1280 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$1,000.00	\$2,500.00
MASELLI PROPERTIES 1401 St. Andrew St. Apt. 132 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
MOSQUITO CONTROL SERVICES, LLC 1000 Labarre Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$5,000.00	\$5,000.00
EDWARD J MURPHY, III. 5305 Craig Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$250.00	\$250.00
NAVIVAN 200 Crofton Road Suite 2 - Bldg. 10-B Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			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)	
NEW ERA INFORMATION TECHNOLOGIES, LLC 280 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$2,500.00
PRESERVATION PARTNERS 909 Poydras St. Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2015	\$2,500.00	\$2,500.00
RIVER BIRCH, INC. P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$5,000.00	\$5,000.00
ROEDEL, PARSONS, KOCH 1515 Poydras St. Suite 2330 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$2,500.00
RTV REAL ESTATE HOLDINGS, LLC P.O. Box 13 New Sarpy, LA 70078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$3,100.00
GAYLE M SARBECK 123 Lake Park Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete 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)	
DARLENE SCHWARTZ 133 Sedgefield Dr. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$200.00	\$200.00
SENATOR J. CHRIS ULLO CAMPAIGN FUND 4701 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
SOUTHERN ABSTRACTS, INC. 217 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$500.00	\$500.00
SOUTHWESTERN PACKING & SEALS, INC. P.O. Box 19369 Shreveport, LA 71149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$5,000.00	\$5,000.00
DAVID ST. MARIE 316 Broadway St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2015	\$250.00	\$250.00
LANGDON HENRY STONE, JR. 111 Veterans Blvd. Suite 802 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
TRANSPORTATION CONSULTANTS, INC. 3900 France Road Pkwy. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$2,500.00	\$2,500.00
VERGES ROME ARCHITECTS, APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$500.00	\$1,000.00
A.J. WARD, JR. 2000 S. Kenner Road Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$5,000.00	\$5,000.00
KIRK WILLIAMSON 3600 Calhoun St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$500.00	\$500.00
WILLOW, INC. 2000 S. Kenner Road Avondale, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$5,000.00	\$5,000.00
KAREN KRAAK WOOD 425 Notre Dame Unit 804 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 97,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

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

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)
ACADEMY OF OUR LADY 5501 West Bank Expressway Marrero, LA 70072	09/25/2015	Sponsor	\$ 150.00
ACADEMY SPORTS & OUTDOORS 8843 Veterans Blvd. Metairie, LA 70003	09/16/2015	Campaign Supplies	\$ 407.77
ACTION PRESS 3720 Hessmer Ave. Metairie, LA 70002	09/24/2015	Advertising Pushcards	\$ 100.00
ANEDOT Third Street Baton Rouge, LA 70801	09/20/2015	Transaction Fee (M.Cheema)	\$ 2.25
ANEDOT Third Street Baton Rouge, LA 70801	09/21/2015	Transaction Fee (M.Brandner)	\$ 39.30
ANEDOT Third Street Baton Rouge, LA 70801	09/23/2015	Transaction Fee (F.Levy)	\$ 39.30
ANEDOT Third Street Baton Rouge, LA 70801	09/23/2015	Transaction Fee (D.Schwartz)	\$ 8.10
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	09/25/2015	Commercial Audio	\$ 405.00
3. SUBTOTAL (optional)			\$1,151.72
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)
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	09/25/2015	Commercial Sound Effects	\$ 175.00
AUDIO WORKS 3625 Canal St. Suite 300 New Orleans, LA 70119	10/02/2015	Commercial Audio	\$ 265.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	10/01/2015	Campaign Consultant	\$ 1,000.00
BDPC, LLC 110 Bellaire Dr. New Orleans, LA 70124	09/24/2015	Campaign Consultant	\$ 7,500.00
BDPC, LLC 110 Bellaire Dr. New Orleans, LA 70124	09/24/2015	Campaign Consultant	\$ 1,000.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/17/2015	Agency Commission	\$ 1,227.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/18/2015	Agency Commission	\$ 4,944.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	09/25/2015	Agency Commission	\$ 232.50
3. SUBTOTAL (optional)			\$16,343.50
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 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/02/2015	Invitation Design & Layout	\$ 850.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/02/2015	Agency Commission	\$ 5,724.90
CHRISTY CANNELLA 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/01/2015	Contract Labor	\$ 1,500.00
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	09/17/2015	Media Buy	\$ 1,700.00
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	09/26/2015	Media Buy	\$ 1,901.45
COX CABLE 2121 Airline Hwy. Metairie, LA 70001	10/02/2015	Media Buy	\$ 6,720.10
COX MEDIA 2121 Airline Dr. Metairie, LA 70001	09/24/2015	Television Advertising	\$ 300.00
CREATIVE MARKETING SALES 2640 Ridgelake Dr. Metairie, LA 70002	09/24/2015	Placement, Design and Production of materials	\$ 1,060.00
3. SUBTOTAL (optional)			\$19,756.45
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)
DISSOLVE 425 - 78th Ave. SW Calgry, AB, Canada, ZZ 82855	09/25/2015	Video	\$ 395.00
DUFRENE-FALGOUT L3C 1003 Fourth St. Westwego, LA 70094	09/25/2015	Sponsor	\$ 100.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70004	09/29/2015	Event Registration	\$ 240.00
ENTERCOM.COM E-BLASTING 400 Poydras St. Suite 800 New Orleans, LA 70130	09/24/2015	Advertising web/digital	\$ 450.00
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	09/17/2015	Advertising	\$ 250.10
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	09/30/2015	Advertising	\$ 315.53
FISHBOWL ENTERTAINMENT 515 Ddorrington Blvd. Metairie, LA 70005	09/17/2015	Commercial Shoot	\$ 11,863.00
FISHBOWL ENTERTAINMENT 515 Ddorrington Blvd. Metairie, LA 70005	10/01/2015	Commercial Shoot	\$ 11,396.00
3. SUBTOTAL (optional)			\$25,009.63
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)
FOUNDATION FOR AMERICAN VETERANS 29193 Northwestern Hwy. Southfield, MI 48034	09/25/2015	Donation	\$ 30.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/23/2015	Printing	\$ 240.76
GELPI PRODUCTION SERVICES P.O. Box 23861 New Orleans, LA 70183	09/25/2015	Production Services	\$ 1,250.00
HARVEY CANAL INDUSTRIAL ASSOCIATION 111 Grefer Lane Harvey, LA 70058	09/25/2015	Event Registration	\$ 75.00
HARVEY CANAL INDUSTRIAL ASSOCIATION 111 Grefer Lane Harvey, LA 70058	10/03/2015	Sponsor	\$ 675.00
HELP FOR HEROES P.O. Box 9256 Metairie, LA 70055	09/17/2015	Donation	\$ 100.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	09/16/2015	Sign Supplies	\$ 136.62
ITALIAN AMERICAN MARCHING CLUB 1515 Poydras St. Suite 1400 New Orleans, LA 70112	09/25/2015	Event Registration	\$ 95.00
3. SUBTOTAL (optional)			\$2,602.38
4. TOTAL (optional - complete only on last page of this 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)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/28/2015	Sponsor	\$ 600.00
JEFFERSON CITIZENS & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 400 New Orleans, LA 70123	09/28/2015	Event Registration	\$ 320.00
KEITH ADAMS PHOTOGRAPHY 613 Lakeshore Village Dr. Slidell, LA 70461	09/15/2015	Photographic Services	\$ 250.00
KENNER STAR P.O. Box 641654 Kenner, LA 70064	09/21/2015	Ad	\$ 1,300.00
LAMAR ADVERTISING 909 S. Broad St. Suite B New Orleans, LA 70125	09/25/2015	Print Vinyl for Billboard	\$ 385.00
LAMAR ADVERTISING 909 S. Broad St. Suite B New Orleans, LA 70125	09/25/2015	Billboard Rental	\$ 1,317.50
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 96.79
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,650.16
3. SUBTOTAL (optional)			\$5,919.45
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)
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 245.78
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,201.45
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 205.54
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 270.79
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 1,739.76
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 176.18
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 83.74
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/28/2015	Printing	\$ 333.86
3. SUBTOTAL (optional)			\$4,257.10
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)
METAIRIE WOMEN'S CLUB P.O. Box 5971 Metairie, LA 70009	09/25/2015	Event Registration	\$ 500.00
METRO. REPUBLICAN WOMEN'S CLUB 5328 Craig Ave. Kenner, LA 70065	09/25/2015	Event Registration	\$ 150.00
NEWSWATCH 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 250.00
NOLA.COM 365 Canal Pl. Suite 3100 New Orleans, LA 70130	09/24/2015	Advertising web/digital	\$ 215.00
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	09/30/2015	Campaign Supplies	\$ 2.81
PREMIUM BEAT.COM 4398 St. Laurent Suite 103 Montreal, Canada, ZZ 42919	09/25/2015	License Stock Music	\$ 39.95
SHELDON SMITH, INC. 7212 Shistoto Trail Gaylord, MI 49735	09/25/2015	Announcer Talent	\$ 1,460.00
SHELDON SMITH, INC. 7212 Shistoto Trail Gaylord, MI 49735	10/02/2015	Announcer Talent	\$ 1,460.00
3. SUBTOTAL (optional)			\$4,077.76
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)
SHERIFF NEWELL NORMAND CAMPAIGN P.O. Box 304 Gretna, LA 70054	09/17/2015	Donation	\$ 1,500.00
ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053	10/02/2015	Sponsor	\$ 450.00
ST. EDWARD THE CONFESSOR 4921 W. Metairie Ave. Metairie, LA 70002	09/24/2015	Sponsor	\$ 500.00
ST. MARY MAGDALEN CHURCH 6425 W. Metairie Ave. Metairie, LA 70003	09/25/2015	Sponsor	\$ 550.00
ST. PHILIP NERI SCHOOL 6600 Kawanee Ave. Metairie, LA 70003	09/25/2015	Sponsor	\$ 150.00
ST. ROSALIE CHURCH 600 - 2nd Ave. Harvey, LA 70058	09/25/2015	Sponsor	\$ 200.00
TERRYTOWN CAFE 2018 Carol Sue Ave. Gretna, LA 70056	09/30/2015	Food & Beverage - Volunteers/Supporters	\$ 29.36
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	09/24/2015	Newspaper Advertising	\$ 400.00
3. SUBTOTAL (optional)			\$3,779.36
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 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	09/24/2015	Framings	\$ 100.04
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	09/24/2015	Framing	\$ 61.50
TIMES-PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	09/24/2015	Newspaper Advertising	\$ 750.00
VISITATION OF OUR LADY MEN'S CLUB 2556 Weatherly Pl. Marrero, LA 70072	09/25/2015	Sponsor	\$ 100.00
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	09/15/2015	Signs	\$ 3,350.66
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/17/2015	Media Buy	\$ 1,776.50
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/18/2015	Media Buy	\$ 9,749.50
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/26/2015	Media Buy	\$ 8,823.00
3. SUBTOTAL (optional)			\$24,711.20
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)
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	10/02/2015	Media Buy	\$ 9,001.50
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/24/2015	Television Advertising	\$ 500.00
WDSU.COM 846 Howard Ave. New Orleans, LA 70113	09/24/2015	Advertising web/digital	\$ 250.00
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	09/25/2015	Sponsor	\$ 100.00
WESTWEGO POLICE BENEVOLENT ASSN. 701 - 4th St. Westwego, LA 70094	09/25/2015	Sponsor	\$ 100.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/17/2015	Media Buy	\$ 263.50
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/18/2015	Media Buy	\$ 3,051.50
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/26/2015	Media Buy	\$ 5,350.75
3. SUBTOTAL (optional)			\$18,617.25
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)
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	10/02/2015	Media Buy	\$ 4,284.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/24/2015	Television Advertising	\$ 475.00
WLAE-TV 3330 N. Causeway Blvd. Suite 34 Metairie, LA 70002	09/25/2015	Media Buy	\$ 3,250.00
WLAE-TV 3330 N. Causeway Blvd. Suite 34 Metairie, LA 70002	10/01/2015	Media Buy	\$ 750.00
WUPL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 100.00
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/17/2015	Media Buy	\$ 935.00
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/18/2015	Media Buy	\$ 7,361.00
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/26/2015	Media Buy	\$ 4,713.25
3. SUBTOTAL (optional)			\$21,868.25
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)
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/02/2015	Media Buy	\$ 5,100.00
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/17/2015	Media Buy	\$ 2,278.00
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/18/2015	Media Buy	\$ 7,854.00
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/26/2015	Media Buy	\$ 8,457.50
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	10/02/2015	Media Buy	\$ 7,335.50
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Television Advertising	\$ 750.00
WWLTV.COM 1024 N. Rampart St. New Orleans, LA 70116	09/24/2015	Advertising web/digital	\$ 400.00
ZAHN'S FLORALS 4101 California Ave. Kenner, LA 70065	09/29/2015	Flowers for Constituents/Supporters	\$ 339.06
3. SUBTOTAL (optional)			\$32,514.06
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)
ZEA'S ROTISSERIE & GRILL 1325 W. Esplanade Ave. Kenner, LA 70065	10/02/2015	Food & Beverage - Fundraiser	\$ 1,062.19
3. SUBTOTAL (optional)			\$1,062.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 181,670.30

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