

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO JR 2019
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

MAJOR OFFICE
JEFFERSON

OFFICE USE ONLY

Report Number: 62626

Date Filed: 2/10/2017

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 10th day of February, 2017.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,148.44
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 62,248.44
5. Other Receipts (Schedule A-3)	\$ 2,699.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,948.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,268.42
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)	\$ 57,268.42

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>	\$ 237,837.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 64,948.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 57,268.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,148.44
18. Funds on hand at close of reporting period	\$ 244,369.02

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SUMMARY PAGE (continued)

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

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)	\$ 21,398.44
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

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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE STE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2016	\$1,500.00	\$1,500.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$1,500.00	\$3,000.00
ALARIO BROTHERS MARINE SUPPLIES INC 894 AVE A WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
ALTRIA CLIENT SERVICES LLC P O BOX 85088 RICHMOND, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION P O BOX 68086 CINCINNATI, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE ST LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2016	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$500.00	\$500.00
BELL HELICOPTER TEXTRON INC PAC P O BOX 482 FORT WORTH, TX 78101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
BELTON CONSULTING LLC 10602 HILLBROOK AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$1,000.00	\$1,000.00
BETTER GOVERNMENT POLITICAL ACTION 601 POYDRAS ST STE 2600 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLUE CROSS BLUE SHIELD OF LA BATON ROUGE BATON ROUGE, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DR FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2016	\$500.00	\$1,000.00
BRIAN P CHERAMIE P O BOX 458 GOLDEN MEADOW, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
BURK KLEINPETER INC 4176 CANAL ST NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
CELGENE CORPORATION 86 MORRIS AVENUE SUMMIT, NJ 07901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
CENTURYTEL INC P O BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
CGI TECHNOLOGIES AND SOLUTIONS INC PAC 11325 RANDOM HILLS RD FAIRFAX, VA 22003-0 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$750.00	\$750.00
CHESAPEAKE ENERGY CORPORATION PAC P O BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
COMPREHENSIVE HEALTH MANAGEMENT INC P O BOX 31390 TAMPA, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2016	\$1,000.00	\$1,000.00
CONTINUUM FUND OF ZACHRY HOLDINGS INC 527 LOGWOOD SAN ANTONIO, TX 78221 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$2,500.00	\$2,500.00
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)		<u>\$3,750.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,500.00	\$1,500.00
DEWITT AND ASSOCIATES LLC 5106 S MACARTHUR DR ALEXANDRIA, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,500.00	\$1,500.00
DOGGETT COMPANY LLC 7110 NORTH FREEWAY HOUSTON, TX 77076 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$2,500.00	\$2,500.00
DR PHIL M CORDER 2204 POINT DR MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
EDWARD L DONALDSON JR DDS APDC 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD L DONALDSON JR 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
ENERGY TRANSFER PAC 400 W 15TH ST STE 720 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$1,000.00	\$1,000.00
ENOVA 175 W JACKSON BLVD STE 1000 CHICAGO, IL 60604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2016	\$1,000.00	\$1,000.00
FLOUR ENTERPRISES INC 3 POLARIS WAY ALISO VIEJO, CA 92698 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$500.00	\$500.00
GINGER ADAM CORLEY LLC 8250 N HARTS MILL LN BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
INNOVATIVE CONTROL SYSTEMS LLC 7515 JEFFERSON HWY BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER LLP 201 ST CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
KID'S DENTAL ZONE ALEXANDRIA LLC 6168 MACARTHUR DR ALEXANDRIA, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$1,000.00	\$1,000.00
LA LANDOWNERS ASSN PAC 8982 DARBY AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$2,000.00	\$2,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$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)		<u>\$4,500.00</u>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOC STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$1,000.00	\$1,000.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION 11670 SILO DRIVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE I 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE PAC 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA REALTORS PAC P O BOX 3338 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$1,000.00	\$1,000.00
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)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$1,500.00	\$1,500.00
LOUISIANA WORKERS' COMPENSATION CORP 2237 S ACADIAN THRUWAY BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
MACK BODI WHITE J CAMPAIGN FUND PO BOX 854 WATSON, LA 80886 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD 5201 WESTBANK EXPWY MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$500.00	\$1,000.00
MEYER & ASSOCIATES INC P O BOX 2149 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$2,500.00	\$2,500.00
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)	\$1,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOTHE FUNERAL HOMES LLC P O BOX 6147 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2016	\$500.00	\$500.00
MC-PAC 730 NORTH BLVD BATON ROUGE, LA 70802-5724 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
NATIONAL ASSOC OF DRUG STORES 1776 WILSON BLVD STE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$1,000.00	\$1,000.00
PHILLIPS 66 COMPANY P O BOX 4428 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$500.00	\$500.00
PHILLIPS 66 COMPANY P O BOX 4428 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2016	\$1,000.00	\$1,500.00
PHARMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROGER GLEN GRIMBALL JR DDS LLC 910 BEGLIS PKWY SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
SATELITE BROADCASTING AND COMMUNICATION ASSOC 1100 17TH ST NW STE 1150 WASHINGTON, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2016	\$500.00	\$500.00
SPEARPOINT PRODUCTIONS LLC 77 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$2,500.00	\$2,500.00
STATY A LEWIS JR 23 RUE REIMS MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
STONEHENGE CAPITAL COMPANY LLC 191 WEST NATIONWIDE BLVD STE 600 COLUMBUS, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
THE COWART GROUP INC 10935 PERKINS RD STE A BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
TOTAL RENAL CARE INC P O BOX 2037 TACOMA, WA 98401-2037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2016	\$1,000.00	\$2,000.00
UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
USAA P O BOX 34330 SAN ANTONIO, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,000.00	\$1,000.00
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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 20,750.00</u>

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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)	
LOGPAC P O BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD AND BEVERAGE FOR FUND RAISER ON 1/13/2016	02/09/2016	\$648.44	\$648.44
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 830 NORTH ST SUITE B BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR FUND RAISER HELD ON JANUARY 13 2016	01/13/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,148.44	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,148.44	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$648.44</u>	TOTAL (complete only on last page of this schedule) <u>\$ 648.44</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094	04/05/2016	REIMBURSEMENT FOR PRIOR EXPENDITURE	\$1,734.07
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	01/25/2016	INTEREST EARNED	\$9.70
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	02/27/2016	INTEREST EARNED	\$9.27
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	03/25/2016	INTEREST EARNED	\$12.93
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	04/25/2016	INTEREST EARNED	\$10.20
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	05/24/2016	INTEREST EARNED	\$9.03
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	06/24/2016	INTEREST EARNED	\$9.55
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	07/05/2016	INTEREST EARNED	\$9.48
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	08/24/2016	INTEREST EARNED	\$9.46
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	09/26/2016	INTEREST EARNED	\$9.73
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/25/2016	INTEREST EARNED	\$8.69
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	11/23/2016	INTEREST EARNED	\$8.66
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/23/2016	INTEREST EARNED	\$8.94
SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706	01/14/2016	REIMBURSEMENT FOR TRAVEL TO PRESIDENT'S FORUM	\$850.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,699.71

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3635 PERKINS RD BATON ROUGE, LA 70808	03/14/2016	MEAL WITH LEGISLATORS	\$ 71.90
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	10/18/2016	AIRLINE FEES TO SANTA ANNA CA FOR LEADERS CONFERENCE	\$ 601.71
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265	10/15/2016	CARD SERVICE FEE	\$ 450.00
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	02/27/2016	MOBILE PHONE	\$ 156.43
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	04/02/2016	MOBILE PHONE	\$ 157.43
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	04/22/2016	MOBILE PHONE	\$ 157.58
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	05/27/2016	CELL PHONE	\$ 157.58
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	06/25/2016	MOBILE PHONE	\$ 157.75
3. SUBTOTAL (optional)			\$1,910.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	08/23/2016	MOBILE PHONE	\$ 395.08
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	09/26/2016	MOBILE PHONE	\$ 315.54
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	10/24/2016	MOBILE PHONE	\$ 157.72
AT&T MOBILITY P O BOX 536216 ATLANTA, GA 30353-6216	12/27/2016	CELL PHONE	\$ 157.72
AVONDALE BOOSTER CLUB C/O SAUL MUNOZ 28 ROBERT RD WAGGAMAN, LA 70094	04/22/2016	DONATION	\$ 350.00
BEST BUY 1601 WEST BANK EXPWY HARVEY, LA 70058	01/18/2016	TELEVISIONS FOR PRESIDENTS APT BATON ROUGE	\$ 674.23
CAFE 615 FIFTH STREET GRETNA, LA 70053	02/02/2016	DINNER WITH CONSTITUENTS	\$ 103.74
CAFE 615 FIFTH STREET GRETNA, LA 70053	08/12/2016	DINNER WITH CONSTITUENTS	\$ 108.21
3. SUBTOTAL (optional)			\$2,262.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE 615 FIFTH STREET GRETNA, LA 70053	10/21/2016	LUNCH CONSTUITENTS	\$ 54.61
CHASE CARD SERVICE P O BOX 94014 PALATINE, IL 60094-4014	03/01/2016	ANNUAL FEE FOR CARD	\$ 395.00
CHEVRON 7140 HWY 22 SORRENTO, LA 70718	01/14/2016	FUEL	\$ 35.56
CHEVRON 7140 HWY 22 SORRENTO, LA 70718	09/27/2016	FUEL	\$ 36.74
CHEVRON 7140 HWY 22 SORRENTO, LA 70718	12/04/2016	FUEL	\$ 46.23
CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058	01/27/2016	DINNER CONSTUITIENTS	\$ 53.10
CHINA DOLL RESTAURANT 830 MANHATTAN HARVEY, LA 70058	11/07/2016	LUNCH CONSTUITENT	\$ 41.50
CITI CARDS P O BOX 78045 PHOENIX, AZ 85062-8045	11/10/2016	CARD FEE	\$ 450.00
3. SUBTOTAL (optional)			\$1,112.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF WESTWEGO CRAWFISH COOKOFF 419 AVENUE A WESTWEGO, LA 70094	04/09/2016	DONATION	\$ 50.00
COPELANDS OF NEW ORLEANS CLEARVIEW PARKWAY JEFFERSON, LA 70123	10/17/2016	LUNCH CONSTUITENTS	\$ 82.15
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	01/18/2016	CABLE BATON ROUGE	\$ 103.50
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	02/18/2016	CABLE BATON ROUGE	\$ 113.03
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	03/21/2016	CABLE BATON ROUGE	\$ 59.53
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	04/14/2016	CABLE BATON ROUGE	\$ 78.88
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	05/19/2016	CABLE B/R	\$ 78.88
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	06/17/2016	CABLE BATON ROUGE	\$ 78.88
3. SUBTOTAL (optional)			\$644.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	08/03/2016	CABLE TV BATON ROUGE	\$ 78.88
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	08/16/2016	CABLE TV BATON ROUGE	\$ 98.25
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	09/14/2016	CABLE TV BATON ROUGE	\$ 113.03
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	10/19/2016	CABLE TV BATON ROUGE	\$ 113.03
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	11/28/2016	CABLE TV BATON ROUGE	\$ 113.03
COX COMMUNICATIONS INC P O BOX 9001079 LOUISIVILLE, KY 40290	12/20/2016	CABLE BATON ROUGE	\$ 113.03
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320-6001	11/29/2016	TRAVEL FOR PRESIDENTS FORUM LOS ANGELES CA	\$ 578.16
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	02/02/2016	FUEL	\$ 31.51
3. SUBTOTAL (optional)			\$1,238.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	02/20/2016	FUEL	\$ 24.51
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	03/24/2016	FUEL	\$ 27.43
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	04/24/2016	AUTO FUEL	\$ 33.59
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	04/26/2016	AUTO FUEL	\$ 36.91
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	05/09/2016	AUTO FUEL	\$ 37.38
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	08/28/2016	FUEL	\$ 38.10
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	09/16/2016	FUEL	\$ 31.58
DISCOUNT ZONE 6229 WESTBANK EXPRESSWAY EXPWY MARRERO, LA 70072	10/29/2016	FUEL	\$ 24.20
3. SUBTOTAL (optional)			\$253.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAGO'S RESTAURANT 3232 N ARNOULT RD METAIRIE, LA 70002	09/06/2016	DINNER CONSTUITENTS	\$ 333.10
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	01/19/2016	FUEL	\$ 24.39
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	02/05/2016	FUEL	\$ 19.88
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	03/16/2016	FUEL	\$ 29.29
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	03/23/2016	FUEL	\$ 23.50
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	05/04/2016	AUTO FUEL	\$ 39.94
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	05/13/2016	AUTO FUEL	\$ 29.76
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	05/27/2016	FUEL	\$ 35.45
3. SUBTOTAL (optional)			\$535.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	06/03/2016	FUEL	\$ 35.38
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	07/30/2016	FUEL	\$ 22.02
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	08/19/2016	FUEL	\$ 39.81
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	08/24/2016	FUEL	\$ 38.91
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	09/01/2016	FUEL	\$ 32.88
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	09/04/2016	FUEL	\$ 40.54
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	09/09/2016	FUEL	\$ 42.68
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/16/2016	FUEL	\$ 40.75
3. SUBTOTAL (optional)			\$292.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/22/2016	FUEL	\$ 40.16
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	10/27/2016	FUEL	\$ 29.67
EXXONMOBIL 1200 WEST BANK EXPRESSWAY WESTWEGO, LA 70094	12/14/2016	FUEL	\$ 31.51
FESTIVAL PRODUCTIONS BCM LLC 336 CAMP STREET #250 NEW ORLEANS, LA 70130	03/25/2016	TICKETS FOR CONSTITUENTS AND FUND RAISING PROMOTIONS	\$ 6,000.00
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	10/03/2016	DONATION	\$ 500.00
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWEGO, LA 70094	09/13/2016	FLORAL/LOMBAS	\$ 91.30
FRENCH MARKET BISTRO 16645 HIGHLAND RD BATON ROUGE, LA 70810	11/16/2016	LUNCH STAFF	\$ 50.21
GALATOIRES RESTAURNAT 209 BOURBON ST NEW ORLEANS, LA 70130	04/23/2016	MEAL LEGISLATORS	\$ 264.51
3. SUBTOTAL (optional)			\$7,007.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAY D SMITH 4633 DORAL DR BATON ROUGE, LA 70816	02/18/2016	REIMBURSEMENT OF FLOWERS PURCHASE FOR OPENING DAY OF SPECIAL SESSION	\$ 92.60
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	03/04/2016	DINNER/SENATORS	\$ 191.63
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	04/04/2016	DINNER/SENATORS	\$ 74.49
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	08/30/2016	LUNCH/STAFF	\$ 40.34
GRETNA CULTRAL CENTER FOR THE ARTS P O BOX 271 GRETNA, LA 70054	09/14/2016	DONATION FOR THE POST BACKSTAGE EVENT/TICKETS	\$ 550.00
HOUSE DINING HALL C/O BRUNO GROUP 18442 W VILLAGE WAY BATON ROUGE, LA 70810	06/25/2016	MEALS CONSTUITENTS	\$ 26.04
HYATT REGENCY NEW ORLEANS 601 LOYOLA AVENUE NEW ORLEANS, LA 70113	01/18/2016	HOTEL EXPENSE TRAVEL	\$ 306.62
HYATT REGENCY NEW ORLEANS 601 LOYOLA AVENUE NEW ORLEANS, LA 70113	01/30/2016	PARKING-TRAVEL	\$ 45.90
3. SUBTOTAL (optional)			\$1,327.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY NEW ORLEANS 601 LOYOLA AVENUE NEW ORLEANS, LA 70113	01/30/2016	TRAVEL	\$ 89.60
JACOBS WORLD FAMOUS ANDOUILLE 505 AIRLINE HIGHWAY LAPLACE, LA 70068	10/27/2016	CANCER FUND RAISER JAMBALAYA INGREDIENTS	\$ 94.46
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	01/04/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	02/03/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	03/11/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	04/04/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	05/09/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	06/04/2016	AUTO LEASE	\$ 511.05
3. SUBTOTAL (optional)			\$3,250.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	07/05/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	08/03/2016	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	10/17/2016	EXCESS MILEAGE END OF AUTO LEASE	\$ 1,795.55
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	10/27/2016	AUTO LEASE	\$ 488.20
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	11/29/2016	AUTO LEASE	\$ 488.20
KIA OF BATON ROUGE 5140 SEIGEN BLVD BATON ROUGE, LA 70816	09/09/2016	LEASE DOWN PAYMENT	\$ 3,500.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	11/17/2016	HOLIDAY ORNAMENTS-CONSTUITENT S	\$ 165.00
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804	12/14/2016	CHRISTMAS ORNAMENT FOR CONSTITUENTS	\$ 150.00
3. SUBTOTAL (optional)			\$7,609.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SENATE GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 94183	06/13/2016	BREAKFAST MEETINGS CHAIRMEN/VICE CHAIRMEN	\$ 1,512.00
LA SENATE GENERAL OPERATING FUND P O BOX 94183 BATON ROUGE, LA 94183	06/23/2016	BREAKFAST MEETINGS CHAIRMEN/VICE CHAIRMEN	\$ 962.00
LACOX PROPANE 108 THIRD AVENUE HAMMOND, LA 70403	11/15/2016	JAMBALAYA POT FOR CHARITY FUND RAISING EVENTS	\$ 514.51
LAPOLITICS P O BOX 84779 BATON ROUGE, LA 70884	11/01/2016	BOOK SUBSCRIPTION	\$ 30.90
LITTLE VILLAGE RESTAURANT 447 3RD STREET BATON ROUGE, LA 70801	02/13/2016	DINNER-SENATORS	\$ 649.22
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	11/17/2016	LOUISIANA FLAG-SENATE EMPLOYEE RETIREE JAY LUCKEL	\$ 50.60
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	06/01/2016	BASEBALL TICKETS CONSTITUENTS/STAFF REGIONALS	\$ 381.00
LSU ATHLETIC TICKET OFFICE ROOM 106 AA BLDG NORTH STADIUM DR NICHOLSON BATON ROUGE, LA 70894	06/08/2016	TICKETS CONSTITUENTS/STAFF SUPER REGIONALS	\$ 241.00
3. SUBTOTAL (optional)			\$4,341.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACY'S P O BOX 9001108 LAKE SIDE SHOPPING CENTER LOUISVILLE, KY 40290	01/27/2016	LINENS FOR PENTAGON BATON ROUGE	\$ 219.64
MO'S PIZZA RESTAURANT 1112 AVENUE H WESTWEGI, LA 70094	01/04/2016	RECEPTION FRO CONSTITUENTS	\$ 107.40
MO'S PIZZA RESTAURANT 1112 AVENUE H WESTWEGI, LA 70094	01/16/2016	ENTERTAINMENT CONSTITUENTS	\$ 168.85
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	05/20/2016	FUEL	\$ 41.51
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	07/24/2016	FUEL	\$ 36.13
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	08/03/2016	FUEL	\$ 31.55
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	08/07/2016	FUEL	\$ 33.49
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	08/14/2016	FUEL	\$ 32.03
3. SUBTOTAL (optional)			\$670.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	10/11/2016	FUEL	\$ 46.30
MURPHY OIL CO 4822 LAPALCO BLVD MARRERO, LA 70072	11/01/2016	FUEL	\$ 46.57
NEW ORLEANS JAZZ AND HERITAGE FEST 1751 GENTILLY BLVD NEW ORLEANS, LA 70119	01/19/2016	TICKETS CONSTITUENTS AND FINANCIAL SUPPORTERS	\$ 2,427.00
NEW ORLEANS PELICANS 1501 DAVE DIXON DR NEW ORLEANS, LA 70113	03/11/2016	TICKETS/CONSTITUENTS	\$ 2,903.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	01/18/2016	DONATION	\$ 50.00
PALERMO RISTORANTE 7809 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	05/17/2016	DINNER LEGISLATORS/STAFF/CONSULTANTS	\$ 397.20
PF CHANGS 7341 CORPORTE BLVD BATON ROUGE, LA	08/25/2016	LUNCH/STAFF	\$ 56.37
PF CHANGS 7341 CORPORTE BLVD BATON ROUGE, LA	11/14/2016	LUNCH STAFF	\$ 40.75
3. SUBTOTAL (optional)			\$5,967.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 1010 COMMON ST NEW ORLEANS, LA 70112	10/12/2016	PARKING	\$ 14.00
QUICK N KARRY 9528 WESTBANK EXPWY WESTWEGO, LA 70094	02/13/2016	FUEL	\$ 30.39
QUICK N KARRY 9528 WESTBANK EXPWY WESTWEGO, LA 70094	02/26/2016	FUEL	\$ 33.50
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	02/08/2016	FUEL	\$ 23.58
RACEWAY FUEL 6240 BLUEBONNET BATON ROUGE, LA 70809	11/21/2016	FUEL	\$ 42.81
RUTH'S CHRIS 4836 CONSTITUTION BATON ROUGE, LA 70808	06/14/2016	DINNER LEGISLATORS	\$ 125.68
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	01/27/2016	FUEL	\$ 21.45
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	01/29/2016	FUEL	\$ 33.27
3. SUBTOTAL (optional)			\$324.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	02/02/2016	FUEL	\$ 27.50
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	03/07/2016	FUEL	\$ 30.73
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	04/02/2016	FUEL	\$ 57.63
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	05/25/2016	DINNER AT PRESIDENTS APT FOR SENATE MEMBERS	\$ 102.67
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	06/18/2016	DINNER AT PRESIDENTS APT FOR SENATORS AND STAFF	\$ 198.04
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	10/28/2016	CANCER FUND RAISER INGREDIENTS FOR JAMBALAYA	\$ 77.34
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	11/03/2016	FUEL	\$ 25.02
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	11/08/2016	FUEL	\$ 33.74
3. SUBTOTAL (optional)			\$552.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	11/11/2016	FUEL	\$ 36.94
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	11/22/2016	FUEL	\$ 32.64
SAM'S CLUB P O BOX 960013 ORLANDO, FL 32896-0013	12/09/2016	CHRISTMAS POINSETTIAS FOR STAFF	\$ 481.34
SHELL OIL BATON ROUGE 5035 GOVERNMENT ST BATON ROUGE, LA 70808	06/13/2016	FUEL	\$ 40.84
SHELL OIL CO 833 WEST BANK EXPWY WESTWEGO, LA 70094	01/11/2016	FUEL	\$ 36.15
SHELL OIL CO 833 WEST BANK EXPWY WESTWEGO, LA 70094	04/11/2016	FUEL	\$ 34.72
SNDV LLC 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/11/2016	LSU TICKETS/CONSTITUENTS	\$ 3,095.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	04/09/2016	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,857.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	10/18/2016	JAMBALAYA INGREDIENTS FOR FUND RAISER	\$ 364.70
THE ANNUAL WILD GAME DINNER 2136 HAMPTON DRIVE HARVEY, LA 70058	01/12/2016	DONATION SPONSORSHIP	\$ 250.00
THE GALLERY COLLECTION 65 CHALLENGER RD RIDGEFIELD PARK, NJ 07660	10/21/2016	CHRISTMAS CARDS ELECTED OFFICIALS/CONSTITUENTS	\$ 384.96
THE HEADLINERS CLUB LLC 3330 W ESPLANADE AVENUE STE 205 METAIRIE, LA 70002	03/25/2016	TICKETS FOR CONSTITUENTS AND FUND RAISING PROMOTIONS	\$ 6,100.00
THE MORNING ADVOCATE 10705 RIEGER ST BATON ROUGE, LA 70809	11/28/2016	SUBSCRIPTION	\$ 234.24
THE RITZ CARLTON 6961 AVE GOBEMADORES CAROLINA SAN JUAN, PR 00979	01/09/2016	HOTEL-PRESIDENTS FORUM	\$ 239.63
THE RITZ CARLTON 6961 AVE GOBEMADORES CAROLINA SAN JUAN, PR 00979	01/10/2016	MEALS PRESIDENTS FORUM	\$ 64.52
THE TIMES PICAYUNE P O BOX 9001024 LOUISVILLE, KY 40290-1024	06/04/2016	SUBSCRIPTION	\$ 251.37
3. SUBTOTAL (optional)			\$7,889.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER ATHLETIC FOUNDATION P O BOX 60049 NEW ORLEANS, LA 70160-9949	02/18/2016	DONATION	\$ 4,750.00
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	01/14/2016	ENTERTAINMENT PRESIDENT'S APT	\$ 165.30
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	02/26/2016	ENTERTAINMENT PRESIDENT'S APT	\$ 107.00
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	03/17/2016	ENTERTAINMENT PRESIDENT'S APT	\$ 139.14
TONY'S SEAFOOD 5267 PLANK RD BATON ROUGE, LA 70805	05/19/2016	ENTERTAINMENT PRESIDENTS APARTMENT BATON ROUGE	\$ 388.70
TPC LOUISIANA 11001 LAPALCO BLVD AVONDALE, LA 70094	10/26/2016	LUNCH CONSTITUENT	\$ 43.99
TWIN TIRE AUTO CARE INC 801 MANHATTAN BLVD HARVEY, LA 70058	09/11/2016	TIRE FOR AUTO	\$ 126.79
UBER TECHNOLOGIES INC 182 HOWARD ST SAN FRANCISCO, CA 94105	11/20/2016	CAR SERVICE AT LEADERS CONFERENCE CA	\$ 10.01
3. SUBTOTAL (optional)			\$5,730.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC 182 HOWARD ST SAN FRANCISCO, CA 94105	11/20/2016	CAR SERVICE LEADERS CONFERENCE CALIFORNIA	\$ 24.57
WALMART SUPERCENTER 99 WESTBANK EXPWY GRETNA, LA 70053	12/08/2016	FUEL	\$ 44.45
WASHWEGO 888 VICTORY DRIVE WESTWEGO, LA 70094	09/26/2016	AUTO EXPENSE	\$ 75.00
WEGEAUX CAFE 7415 WEST BANK EXPWY WESTWEGO, LA 70094	01/26/2016	MEAL-CONSTITUENTS	\$ 61.84
WESTWEGO BOOSTERS CLUB C/O CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094	02/27/2016	DONATION	\$ 200.00
WINN DIXIE 7043 HWY 21 COVINGTON, LA 70433	10/28/2016	CANCER FUND RAISER INGREDIENTS FOR JAMBALAYA	\$ 82.71
3. SUBTOTAL (optional)			\$488.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,268.42

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