

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
P. O. Box 304  
Gretna, LA 70054

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

Future Election  
Louisiana  
Jefferson Parish

**OFFICE USE ONLY**

**Report Number:** 62921

**Date Filed:** 2/13/2017

**Report Includes Schedules:**

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

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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
1011 4th Street Suite 101  
Gretna, LA 70053

7. Full Name and Address of Treasurer

RIVERA PAUL  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report                      **LEBLANC RODNEY**

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 13th day of February, 2017.

**NEWELL NORMAND**

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

\_\_\_\_\_  
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).

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**

NEWELL NORMAND CAMPAIGN FUND LLC  
PO Box 304  
Gretna, LA 70054

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

MARTINY DANNY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 12,564.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,564.46

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 204,888.48
10. Other Disbursements (Schedule E-2)	\$ 617.45
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 205,505.93

<b>FINANCIAL SUMMARY</b>	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>	\$ 1,049,295.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,564.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 205,505.93
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 857,353.99

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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.)	\$ 995,073.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 715,859.00

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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

### NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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)	
MILES JACOBS PO Box 231094 New Orleans, LA 70183-1094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </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)
ATM SETTLEMENT PO Box 517 Monroe, WI 53566-0517	11/14/2016	Settlement on ATM Class Action Lawsuit	\$15.51
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/02/2016	Prayer card refund 2x paid	\$25.00
FEDERAL EXPRESS 3815 Veterans Blvd. Metairie, LA 70002	01/17/2016	Refund Postage	\$18.91
FRIENDS OF SCOTT ANGELLE LLC PO Box 1385 Breaux Bridge, LA 70517-1385	11/14/2016	Refund - excess donation	\$1,000.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	01/31/2016	Interest	\$48.85
IBERIA BANK 1011 4th Street Gretna, LA 70053	02/29/2016	Interest	\$45.71
IBERIA BANK 1011 4th Street Gretna, LA 70053	03/21/2016	Interest	\$182.03
IBERIA BANK 1011 4th Street Gretna, LA 70053	03/31/2016	Interest	\$44.34
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	04/30/2016	Interest	\$13.31
IBERIA BANK 1011 4th Street Gretna, LA 70053	05/31/2016	Interest	\$13.75
IBERIA BANK 1011 4th Street Gretna, LA 70053	06/30/2016	Interest	\$13.31
IBERIA BANK 1011 4th Street Gretna, LA 70053	07/31/2016	Interest	\$13.75
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/21/2016	Interest	\$74.54
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/21/2016	Interest	\$422.33
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/31/2016	Interest	\$13.76
IBERIA BANK 1011 4th Street Gretna, LA 70053	09/22/2016	Interest	\$15.80
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	09/30/2016	Interest	\$13.32
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/31/2016	Interest	\$13.76
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/16/2016	Interest	\$515.27
IBERIA BANK 1011 4th Street Gretna, LA 70053	11/30/2016	Interest	\$13.33
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/06/2016	Interest	\$46.04
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/31/2016	Interest	\$13.77
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Parkway Metairie, LA 70001	01/17/2016	Refund	\$900.00
JESUIT LIVING ENDOWMENT FUND 4133 Banks Street New Orleans, LA 70119	05/17/2016	Refund of Donation	\$5,000.00
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)
NORMAND NEWELL 321 Homestead Ave Metairie, LA 70005-3706	02/05/2016	Reimb. for personal exp charged to credit card in error	\$13.03
NORMAND NEWELL 321 Homestead Ave Metairie, LA 70005-3706	06/30/2016	Reimb. for Shawn Normand plane ticket to Chicago LSLEP	\$687.98
NORMAND NEWELL 321 Homestead Ave Metairie, LA 70005-3706	11/30/2016	Reimb. for personal gifts	\$565.06
ST. ANGELA MERICI FAIR 901 Beverly Garden Dr. Metairie, LA 70002-5001	11/14/2016	Reimb. - Damage to Tent Poles	\$322.00
UNO FOUNDATION 201 Lakeshore Dr Ste 420 New Orleans, LA 70124-2425	09/12/2016	Refund - Double Payment	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 12,564.46

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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)
2016 WE HEART VETS 399 Asbury Dr Ste B Mandeville, LA 70471-3462	09/19/2016	Donation: Casey Kieff fishing trip	\$ 900.00
49ER'S DINNER 73 Marie Drive Gretna, LA 70053	06/30/2016	Reimb. for dinner	\$ 306.52
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	01/14/2016	Air card 1/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	01/20/2016	Wireless svc 12/5 - 1/1	\$ 144.09
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	02/15/2016	Air card 2/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	02/20/2016	Telephone fee thru 2/1/16	\$ 149.09
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	03/04/2016	Air card 3/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	03/14/2016	Air card 3/16	\$ 25.00
3. SUBTOTAL (optional)			\$1,599.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	03/20/2016	Telephone fee thru 3/1/16	\$ 149.09
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	04/04/2016	Air card 4/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	04/13/2016	Air card 4/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	04/20/2016	Telephone 3/2 - 4/1	\$ 150.12
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	05/02/2016	5/16 aircard NN	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	05/11/2016	5/16 aircard TK	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	05/20/2016	Telephone 4/2 - 5/1	\$ 150.12
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	06/01/2016	Aircard 6/16 NN	\$ 25.00
3. SUBTOTAL (optional)			\$574.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	06/10/2016	6/16 aircard TK	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	06/20/2016	Telephone 5/2 -6/1	\$ 150.29
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	07/01/2016	Aircard 7/16 NN	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	07/10/2016	Aircard 7/16 TK	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	07/20/2016	Telephone 6/2 -7/1	\$ 150.35
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	08/01/2016	Aircard NN 8/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	08/11/2016	Aircard TK 8/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	08/20/2016	Cellphone 7/2 -8/1	\$ 150.35
3. SUBTOTAL (optional)			\$575.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	08/31/2016	Aircard NN 9/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	09/12/2016	Aircard TK 9/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	09/20/2016	Telephone 8/2 - 9/1	\$ 150.35
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	09/30/2016	Aircard 10/16 NN	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	10/10/2016	Aircard TK 10/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	10/20/2016	Telephone 9/2 - 10/1	\$ 150.20
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	10/31/2016	Aircard 11/16 NN	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	11/09/2016	Aircard 11/16 TK	\$ 25.00
3. SUBTOTAL (optional)			\$450.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	11/20/2016	Telephone 10/2 -11/1	\$ 150.20
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	11/29/2016	Aircard NN 12/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	12/09/2016	Aircard TK - 12/16	\$ 25.00
A.T.&T. PO Box 536216 Atlanta, GA 30353-6216	12/20/2016	Telephone 11/2 -12/1	\$ 150.20
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	08/22/2016	Donation - fence sign	\$ 150.00
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	09/27/2016	Donation - booth sponsor	\$ 100.00
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	10/06/2016	Donation	\$ 0.00
ACADEMY SPORTS & OUTDOORS 91 Westbank Expy Gretna, LA 70053-3615	07/12/2016	Advertising: LSA conference- Door Prize	\$ 175.56
3. SUBTOTAL (optional)			\$775.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCE AUTO PARTS 2414 Belle Chase Hwy Gretna, LA 70053-6765	04/05/2016	Advertising: LSA Leg night-Propane for trailer	\$ 38.49
AMAZON MARKETPLACE 410 terry Ave. North Seattle, WA 98109-5210	03/21/2016	Phone Supplies	\$ 28.21
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	11/07/2016	Donation - JPSO match	\$ 5,000.00
AMERICAN LEGION KENNER POST 377 3740 Florida Ave Kenner, LA 70065-3032	08/25/2016	Donation - Local Wounded Warriors	\$ 150.00
AMERICAN-ITALIAN RENAISSANCE FOUNDATION PO Box 2392 New Orleans, LA 70176-2392	01/05/2016	2016 member fees	\$ 250.00
AMICI 3218 Magazine St. New Orleans, LA 70115-2321	03/21/2016	Donation - food for St. Joseph's altar	\$ 113.85
AMICI 3218 Magazine St. New Orleans, LA 70115-2321	03/21/2016	Donation - food for St. Joseph's altar	\$ 41.40
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	02/05/2016	App for iphone	\$ 2.99
3. SUBTOTAL (optional)			\$5,624.94
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)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	02/12/2016	App for iphone	\$ 6.51
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	02/12/2016	App for iphone	\$ 5.43
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	02/26/2016	App for iphone	\$ 4.34
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	03/14/2016	App upload to phone	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	04/12/2016	Download app to phone	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	05/10/2016	App subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	06/11/2016	App fee	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	07/06/2016	App - WSJ subscription	\$ 34.64
3. SUBTOTAL (optional)			\$62.88
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)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	07/11/2016	iPhone app fee	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	08/08/2016	iPhone app - NY times	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	08/11/2016	iPhone app	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	09/07/2016	iPhone app NY times	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	09/12/2016	iPhone app	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	10/07/2016	App subscription NN	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	10/11/2016	App store subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/08/2016	App subscription	\$ 36.21
3. SUBTOTAL (optional)			\$156.80
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)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	11/14/2016	App subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	12/07/2016	Mobile app - WSJ	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	12/12/2016	Mobile app subscription	\$ 2.99
AVENUE ARTS & FRAMING 910 Harrison Avenue New Orleans, LA 70124	06/14/2016	Major county conf. - two prints	\$ 109.66
AVENUE ARTS & FRAMING 910 Harrison Avenue New Orleans, LA 70124	07/18/2016	2016 Sheriff's certificate framing	\$ 124.43
AVENUE ARTS & FRAMING 910 Harrison Avenue New Orleans, LA 70124	09/13/2016	Frame certificates for office	\$ 331.44
BALDWIN TAYLOR HARDWARE NO 4301 Jefferson Hwy New Orleans, LA 70121-1519	05/30/2016	Parts for trailer	\$ 67.91
BED BATH & BEYOND 4410 Veterans Blvd Metairie, LA 70006	03/10/2016	Wedding gift - Leblanc	\$ 69.59
3. SUBTOTAL (optional)			\$745.22
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)
BED BATH & BEYOND 4410 Veterans Blvd Metairie, LA 70006	03/24/2016	Wedding gift	\$ 55.10
BED BATH & BEYOND 4410 Veterans Blvd Metairie, LA 70006	04/20/2016	Wedding gift - Lufts	\$ 58.79
BED BATH & BEYOND 4410 Veterans Blvd Metairie, LA 70006	06/23/2016	Wedding gift - Gauthreaux	\$ 93.94
BED BATH & BEYOND 4410 Veterans Blvd Metairie, LA 70006	08/15/2016	Gift - Landry wedding	\$ 74.21
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	03/24/2016	Office supplies	\$ 17.38
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	04/04/2016	Office supplies	\$ 2.35
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	10/04/2016	Office supplies	\$ 43.88
BLOOMBERG BUSINESSWEEK PO Box 37530 Boone, IA 50037-0530	01/31/2016	Businessweek subscription	\$ 30.00
3. SUBTOTAL (optional)			\$375.65
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)
BOOMTOWN 4132 Peters Road Harvey, LA 70058-1805	12/14/2016	JPSO staff Xmas party	\$ 13,429.13
BOY SCOUTS OF AMERICA- SE COUNCIL PO Box 1146 Metairie, LA 70004-1146	04/20/2016	Sponsor - 2016 lunch	\$ 5,000.00
BRAND ENERGY SOLUTIONS LLC 12650 Featherwood #200 Houston, TX 77034-4672	09/27/2016	Donation - hole sponsor	\$ 100.00
BROUSSARD'S RESTAURANT 819 Rue Conti New Orleans, LA 70112	12/20/2016	Xmas Executive luncheon	\$ 3,500.00
BUDGET SAVER 1951 Barataria Blvd. Marrero, LA 70072	07/05/2016	Men of Fashion - donated fishing trip supplies	\$ 38.60
BUSINESSWEEK 731 Lexington New York, NY 10022-1331	12/02/2016	Online subscription Businessweek	\$ 43.90
CAIRE HOTEL & RESTAURANT SUPPLY 4815 Conti Street New Orleans, LA 70119-4328	05/31/2016	New cooking grill for trailer	\$ 385.00
CAMINADA REDFISH RODEO PO Box 23 Grand Isle, LA 70358-0023	08/25/2016	Donation - sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$22,596.63
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)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/12/2016	Bus. Licenses & Permits: 2016 statement of org. fee	\$ 100.00
CARIBOU COFFEE 100 South Fifth St Minneapolis, MN 55402-1210	06/22/2016	Major county conf. - coffee/snack	\$ 5.53
CARVEN CONSULTING INC. 36 Neron Pl. New Orleans, LA 70118-4266	05/25/2016	Consulting services	\$ 3,400.00
CAST FOR KIDS FOUNDATION 297 SW 41st St Renton, WA 98057-4930	09/28/2016	Donation	\$ 100.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/21/2016	Prayer cards	\$ 75.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/09/2016	Donation - prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/18/2016	Donation - prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/26/2016	Donation - prayer card	\$ 25.00
3. SUBTOTAL (optional)			\$3,755.53
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)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/26/2016	Donation - prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	03/24/2016	Prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/14/2016	Prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/21/2016	Prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/22/2016	Prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/04/2016	Prayer card - Fisher	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/04/2016	Prayer card - Dufforc	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/04/2016	Prayer card - Barnes	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
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)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/04/2016	Prayer card - Schmitt	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/18/2016	Prayer card - Wood	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/27/2016	Prayer card - Lambert	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	06/06/2016	Prayer card - Bourgeois	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	06/13/2016	Prayer cards - Melancon & Cassard	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	06/29/2016	Prayer card - Bradstreet	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	07/08/2016	Prayer card - Melveaux	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	07/22/2016	Prayer cards - Guidroz Mannix Guilbeau	\$ 75.00
3. SUBTOTAL (optional)			\$275.00
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)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	08/08/2016	Prayer cards - Berggren Bordelon Hall	\$ 75.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	09/02/2016	Prayer card - Doody	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	09/19/2016	Prayer card - Geathreaux	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	10/03/2016	Prayer card - Mordica	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	10/12/2016	Prayer card - Nguyen	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	10/20/2016	Prayer card - Small	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	10/26/2016	Prayer card - Hidalgo	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/09/2016	Prayer card - Bangs	\$ 25.00
3. SUBTOTAL (optional)			\$250.00
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)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	11/16/2016	Prayer card - Parent	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/01/2016	Prayer cards	\$ 100.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/09/2016	Prayer card	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/19/2016	Prayer cards	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	12/23/2016	Prayer card	\$ 25.00
CENTRAL PARKING 424 Loyola Ave New Orleans, LA 70112-1101	03/07/2016	Parking for meeting with constituent	\$ 15.00
JEFFERSON CHAMBER 3421 Causeway Blvd Metairie, LA 70002-3733	12/19/2016	Member dues renewal	\$ 1,250.00
CITY OF GREटना PO Box 404 Gretna, LA 70054	01/17/2016	Water svc warehouse thru 12/28/15	\$ 39.84
3. SUBTOTAL (optional)			\$1,529.84
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)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	02/17/2016	Water at warehouse	\$ 39.84
CITY OF GRETNA PO Box 404 Gretna, LA 70054	03/17/2016	Water at warehouse	\$ 41.26
CITY OF GRETNA PO Box 404 Gretna, LA 70054	04/20/2016	Water svc at warehouse 3/4 to 4/7	\$ 41.26
CITY OF GRETNA PO Box 404 Gretna, LA 70054	05/18/2016	Warehouse water 4/7 to 5/4	\$ 41.26
CITY OF GRETNA PO Box 404 Gretna, LA 70054	06/17/2016	Water at warehouse 5/4 to 6/1	\$ 41.26
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/16/2016	Water svc warehouse to 6/28/16	\$ 41.26
CITY OF GRETNA PO Box 404 Gretna, LA 70054	08/15/2016	Water at warehouse to 8/4/16	\$ 42.02
CITY OF GRETNA PO Box 404 Gretna, LA 70054	09/12/2016	Water svc at warehouse to 9/2/16	\$ 79.99
3. SUBTOTAL (optional)			\$368.15
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)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	10/19/2016	Water at warehouse to 10/3	\$ 43.62
CITY OF GRETNA PO Box 404 Gretna, LA 70054	11/18/2016	Water at warehouse	\$ 41.83
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/18/2016	Water at warehouse to 12/7/16	\$ 41.83
CJ'S FLORIST 128 W 21st Street Covington, LA 70433-3150	01/05/2016	Flowers	\$ 119.63
CONCH CLASSIC 5420 Faith Dr Marrero, LA 70072-4110	10/24/2016	Donation - hole sponsor	\$ 100.00
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055-5249	01/08/2016	Sponsor - luncheon	\$ 1,250.00
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055-5249	08/25/2016	Donation - A Night of Blue sponsor	\$ 1,500.00
CRYSTAL CLEAR IMAGING 1401 Edwards Ave New Orleans, LA 70123-7016	02/01/2016	EJGH magnets	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,096.91
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)
ELIZABETH DANOS 900 Convention Ctr Blvd New Orleans, LA 70130-1714	02/01/2016	Advertising: Gratuity at Bacchus Ball	\$ 200.00
DAWN BUSTERS OF MET KIWANIS 1821 Carnation Metairie, LA 70001-2205	11/07/2016	10 turkeys	\$ 470.00
DELTA AIRLINES 900 Airline Hwy Kenner, LA 70062-6923	06/21/2016	Major county conf. - bag fees	\$ 60.00
DELTA AIRLINES 900 Airline Hwy Kenner, LA 70062-6923	06/23/2016	Major county conf. - return flight change fee	\$ 210.00
WILTON DEMUTH, JR. 3860 Roman Street Metairie, LA 70001-4939	11/03/2016	Halloween detail - Homestead	\$ 120.00
DEVELOP LOGIC PO Box 360 Marrero, LA 70073-0360	10/06/2016	Website hosting 16-17	\$ 83.40
DORIGNAC'S FOOD CENTER LLC 725 Focis Street Metairie, LA 70005	02/05/2016	Advertising: Bacchus ball food/drink	\$ 427.17
DR. CHARLES BOUSTANY FOR US SENATE PO Box 80126 Lafayette, LA 70598-0126	09/30/2016	Political donation	\$ 2,700.00
3. SUBTOTAL (optional)			\$4,270.57
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)
DUCKWORTH-WOODS TIRE 601 N Causeway Blvd Metairie, LA 70001-5341	02/01/2016	Tires for trailer	\$ 893.57
EATALEY RESTAURANT CHICAGO 43 East Ohio St Chicago, IL 60611-2701	05/12/2016	LSLEP meal	\$ 79.91
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	11/11/2016	Parts to repair tent	\$ 909.00
EIGHTEEN STEAKHOUSE 777 L'Auberge Ave Baton Rouge, LA 70820-7801	02/19/2016	LSA conf - dinner	\$ 423.16
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006-2970	03/06/2016	Hole sponsor - 201 golf tourney	\$ 350.00
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006-2970	08/12/2016	Donation - Up on the roof sponsor	\$ 1,000.00
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	01/17/2016	Electricity warehouse thru 1/5/16	\$ 75.06
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	02/17/2016	Electricity at warehouse	\$ 26.84
3. SUBTOTAL (optional)			\$3,757.54
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)
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	03/26/2016	Electricity at warehouse	\$ 560.68
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	04/20/2016	Electricity warehouse thru 4/1/16	\$ 502.48
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	05/18/2016	Warehouse electricity thru 4/29	\$ 91.86
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	06/17/2016	Warehouse electricity thru 5/11	\$ 113.10
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	07/25/2016	Electricity at warehouse thru 6/30/16	\$ 222.14
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	08/15/2016	Electricity at warehouse to 8/2/16	\$ 187.33
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	09/12/2016	Electricity to 8/29/16	\$ 163.53
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	10/19/2016	Utilities at warehouse to 9/29	\$ 179.06
3. SUBTOTAL (optional)			\$2,020.18
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)
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	11/14/2016	Electricity at warehouse to 10/31/16	\$ 178.70
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	12/09/2016	Electricity at warehouse to 12/1/16	\$ 128.44
ERINESHA THIBODEAUX 136 Fairfield Ave Apt D Gretna, LA 70056-5142	12/20/2016	Xmas party waitress	\$ 100.00
FAUX PAS PRINTS 620 Papworth Ave Metairie, LA 70005-3113	07/25/2016	Advertising: Tarpon Rodeo Sheriff Posse shirts	\$ 3,470.80
FBI AGENT'S ASSOCIATION PO Box 750039 New Orleans, LA 70175-0039	02/17/2016	Donation - hole sponsor	\$ 150.00
FBI NATIONAL ACADEMY 2901 Leon C Simon Blvd New Orleans, LA 70126-1061	03/23/2016	Membership dues	\$ 90.00
FEDERICO'S FAMILY FLORIST 615 Focis St Metairie, LA 70005-2909	10/06/2016	Funeral flowers - Pohlmann	\$ 129.75
FEDERICO'S FAMILY FLORIST 615 Focis St Metairie, LA 70005-2909	11/07/2016	Funeral flowers - McClendon	\$ 119.75
3. SUBTOTAL (optional)			\$4,367.44
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)
FEDERICO'S FAMILY FLORIST 615 Focis St Metairie, LA 70005-2909	11/15/2016	Funeral flowers - Leblanc	\$ 119.75
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/12/2016	Donation - sponsor TPC	\$ 6,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	08/09/2016	Donation - dinner sponsor	\$ 110.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	09/27/2016	Donation - golf ball tickets	\$ 200.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	10/06/2016	Annual dues 9/17-10/16	\$ 500.00
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	04/15/2016	Advertising: LSA Leg night- Propane for trailer	\$ 84.57
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	06/13/2016	Propane for trailer	\$ 48.56
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	10/19/2016	Propane for trailer	\$ 59.51
3. SUBTOTAL (optional)			\$7,122.39
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)
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	10/21/2016	Propane for trailer 2	\$ 34.14
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	12/26/2016	Trailer parts/repairs	\$ 37.59
FRIENDS IN NEED FOUNDATION PO Box 56475 Metairie, LA 70055-6475	08/22/2016	Donation - Beauvfest	\$ 200.00
FRIENDS OF SCOTT ANGELLE LLC PO Box 1385 Breux Bridge, LA 70517-1385	09/06/2016	Political contribution	\$ 2,000.00
JOHN FUCCI, JR. 337 Diane Ave New Orleans, LA 70123-1910	11/03/2016	Halloween detail - Homestead	\$ 120.00
GALATOIRE'S BATON ROUGE 3535 Perkins Road Baton Rouge, LA 70808-2289	01/12/2016	Lunch - governor's inauguration	\$ 79.08
GATTUSO'S DELI 435 Huey P Long Ave Gretna, LA 70053-5917	08/22/2016	Lunch with constituent/staff	\$ 30.79
GINO'S RESTAURANT 4542 Bennington Baton Rouge, LA 70808-3109	11/30/2016	Lunch with constituent	\$ 35.32
3. SUBTOTAL (optional)			\$2,536.92
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)
GO PARK LAKEWAY 3900 N Causeway Metairie, LA 70002-1746	12/09/2016	Parking for HIDTA meeting	\$ 3.00
GOT FUNDRAISER PO Box 8093 Metairie, LA 70011-8093	05/03/2016	Sponsor	\$ 100.00
GOVERNOR'S WESTBANK LUNCHEON PO Box 1387 Gretna, LA 70054-1387	02/29/2016	Advertising: One table at luncheon	\$ 300.00
GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030-0025	03/06/2016	Donation- sponsor	\$ 2,500.00
GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030-0025	08/27/2016	Advertising: Tarpon rodeo sponsor 2016	\$ 500.00
GREATER N.O. AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119-3703	08/25/2016	Donation - raffle	\$ 140.00
GREATER N.O. SENIOR OLYMPICS PO Box 6255 Metairie, LA 70009-6255	01/17/2016	Sponsor 2016 games	\$ 500.00
GREATER N.O. SPORTS FOUNDATION 2020 St Charles Ave New Orleans, LA 70130-5319	03/08/2016	Membership dues 2016	\$ 250.00
3. SUBTOTAL (optional)			\$4,293.00
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)
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	10/06/2016	Donation - sponsor	\$ 1,000.00
GUMBO FESTIVAL 3850 N. Causeway Blvd Metairie, LA 70002-1752	08/12/2016	Donation - full page ad	\$ 100.00
GW FINS 808 Bienville Street New Orleans, LA 70112-3122	01/22/2016	Lunch with Chief and FBI	\$ 153.20
GW FINS 808 Bienville Street New Orleans, LA 70112-3122	02/01/2016	Meal with constituent	\$ 272.90
HARBOR FREIGHT TOOLS #5 Westbank Expy Gretna, LA 70053-3637	12/12/2016	Warehouse supplies	\$ 72.07
HILTON HOTELS - BR CAPITOL CTR. 201 Lafayette Street Baton Rouge, LA 70801	01/15/2016	Room for governor's inauguration	\$ 188.00
HILTON HOTELS - BR CAPITOL CTR. 201 Lafayette Street Baton Rouge, LA 70801	03/28/2016	Dinner with Logan Coulon	\$ 40.00
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	01/25/2016	2 steel outdoor heaters	\$ 711.70
3. SUBTOTAL (optional)			\$2,537.87
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)
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	02/01/2016	Float repairs	\$ 117.42
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	06/02/2016	Ratchet tie down set for trailer	\$ 39.39
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	12/09/2016	Xmas gift cards for staff	\$ 100.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/08/2016	1/16 warehouse rental	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/12/2016	2/16 warehouse rental fee	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/14/2016	3/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/13/2016	4/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/11/2016	5/16 warehouse rent	\$ 1,500.00
3. SUBTOTAL (optional)			\$7,756.81
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)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/22/2016	6/16 warehouse rental	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/18/2016	Warehouse rent 7/16	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/11/2016	8/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	09/14/2016	9/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/11/2016	10/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/09/2016	11/16 warehouse rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/14/2016	Warehouse rent 12/16	\$ 1,500.00
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113-3100	01/12/2016	Advertising: room for Eros ball	\$ 219.88
3. SUBTOTAL (optional)			\$10,719.88
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 Ave New Orleans, LA 70113-3100	01/12/2016	Advertising: room for Eros ball	\$ 219.88
JEFFERSON CHILDREN'S ADVOCACY CENTER 220 Lavoisier St. Gretna, LA 70053-5842	03/31/2016	Donation - gala sponsor	\$ 1,500.00
JEFFERSON PARISH POOLED CASH PO Box 9 Gretna, LA 70054-0019	02/01/2016	Flowers for inauguration	\$ 77.74
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Parkway Metairie, LA 70001	07/12/2016	JPAS donated fishing trip - Casey Kieff	\$ 900.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	09/12/2016	Donation - chorus level	\$ 500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	09/21/2016	Donation	\$ 1,000.00
JOE'S STONE CRAB OF CHICAGO 60 E Grand Chicago, IL 60611-3533	05/11/2016	LSLEP meal	\$ 201.38
JOHN BEL EDWARDS CAMPAIGN FUND PO Box 1115 Amite, LA 70422	09/02/2016	Political contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$9,399.00
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)
JPSO BAND OF EXCELLENCE 1233 Westbank Expy Bldg E Harvey, LA 70058-4462	10/21/2016	Food for Krewe of Boo parade	\$ 2,636.40
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	01/07/2016	Advertising: 2 tickets to the ball	\$ 250.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	02/01/2016	Advertising: Dues	\$ 175.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	08/12/2016	Donation - Fairgrounds fundraiser	\$ 94.00
KREWE OF HERMES PO Box 50800 New Orleans, LA 70150-0800	07/22/2016	Advertising: Dues/Throws 2017	\$ 826.00
KREWE OF HERMES PO Box 50800 New Orleans, LA 70150-0800	08/24/2016	Advertising: Mardi Gras beads 2017	\$ 1,169.82
LA INSTITUTE FOR CHILDREN & FAMILIES 1100 Poydras Street Ste 100 New Orleans, LA 70163-0100	12/01/2016	LA Angels sponsor	\$ 2,500.00
LA MEDAL OF HONOR CEREMONY 1885 Wooddale Blvd Baton Rouge, LA 70806-1500	08/12/2016	Donation - sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$8,151.22
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 OFFICE OF MOTOR VEHICLES PO Box 64886 Baton Rouge, LA 70896-4886	09/28/2016	Bus. Licenses & Permits: Trailer registration fee	\$ 146.50
LA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804-4422	05/12/2016	2016 elephant walk sponsor	\$ 1,200.00
LA SHERIFF'S AND DEPUTIES PAC 1175 Nicolson Dr Baton Rouge, LA 70802-7503	01/08/2016	2016 dues	\$ 200.00
LA SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114-4621	11/10/2016	Donation - Watermeier	\$ 100.00
LANE LANDRY CAMPAIGN FUND PO Box 1041 Grand Isle, LA 70358-1041	02/26/2016	Donation - GI Police Chief	\$ 500.00
LEGACY KITCHEN 700 Tchoupitoulas St New Orleans, LA 70130-3612	08/15/2016	Lunch with constituent/staff	\$ 149.04
LET THEM EAT CAKE Chicago Midway Airport Chicago, IL 60611	05/12/2016	LSLEP meal	\$ 12.22
LOT 57 RESTAURANT & BAR 1101 LaSalle Ave Minneapolis, MN 55403-2046	06/23/2016	Major county conf - snack	\$ 7.65
3. SUBTOTAL (optional)			\$2,315.41
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)
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058-3401	01/18/2016	Parts for trailer repairs	\$ 231.81
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058-3401	05/30/2016	Building Repairs: Misc. supplies & parts for warehouse	\$ 73.16
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058-3401	09/22/2016	Parts for trailer and warehouse	\$ 75.52
LOYOLA LAW SBA 526 Pine St New Orleans, LA 70118-3814	04/25/2016	Donation	\$ 1,000.00
LOYOLA UNIVERSITY 7214 St Charles Ave New Orleans, LA 70118-3538	11/07/2016	Donation - society dinner sponsor	\$ 750.00
LUPUS FOUNDATION OF AMERICA FL CHAPTER 2300 High Ridge Rd Ste 375 Boynton Beach, FL 33426-8796	10/17/2016	Donation	\$ 250.00
MAGNOLIA COMMUNITY SERVICES 100 Central Ave New Orleans, LA 70121-3402	12/09/2016	Donation on behalf of Virgadamo	\$ 100.00
MAGNOLIA COMMUNITY SERVICES 100 Central Ave New Orleans, LA 70121-3402	12/09/2016	Donation - funeral - Virgadano	\$ 100.00
3. SUBTOTAL (optional)			\$2,580.49
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)
DANIELLE MAHE' 3043 Pritchard Rd Marrero, LA 70072-6056	12/20/2016	Xmas party waitress	\$ 100.00
MARDI GRAS BEADS FACTORY 1145 Hwy 90 Westwego, LA 70094-3532	02/01/2016	Advertising: Beads for Mardi Gras Float	\$ 468.63
MARRIOT F&B CHICAGO 540 N. Michigan Ave Chicago, IL 60611-3890	05/09/2016	LSLEP meal	\$ 10.03
MARRIOT F&B CHICAGO 540 N. Michigan Ave Chicago, IL 60611-3890	05/09/2016	LSLEP meal	\$ 10.64
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005-2054	11/23/2016	NN gift (to reimburse)	\$ 565.06
MAUDES BAR 840 W Randolph Chicago, IL 60607-2309	05/11/2016	LSLEP meal	\$ 164.26
MCAFEE 5000 Headquarters Dr. Plano, TX 75024-5826	05/02/2016	Computer & Internet: Computer security software	\$ 98.76
MD ANDERSON CANCER CENTER PO Box 4486 Houston, TX 77210-4486	05/31/2016	Donation - Aucoin in memory of	\$ 100.00
3. SUBTOTAL (optional)			\$1,517.38
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)
MEN OF FASHION 601 Poydras St Ste 2500 New Orleans, LA 70130-6025	06/17/2016	Advertising: Membership 2016	\$ 100.00
MEN OF FASHION 601 Poydras St Ste 2500 New Orleans, LA 70130-6025	07/05/2016	Donated fishing trip - Casey Kieff	\$ 900.00
MEN OF FASHION 601 Poydras St Ste 2500 New Orleans, LA 70130-6025	07/21/2016	Donated fising trip - Casey Kieff	\$ 900.00
METAIRIE WOMEN'S CLUB PO Box 5971 Metairie, LA 70009-5971	10/06/2016	Donation - garden sponsor	\$ 100.00
METROPOLITAN CRIME COMMISSION 1615 Poydras St New Orleans, LA 70112-1254	02/08/2016	Watch dog sponsor - annual meeting	\$ 1,000.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130-2226	01/04/2016	Birthday lunch with staff	\$ 562.32
MR. ED'S SEAFOOD 1001 Live Oak Metairie, LA 70005-1108	03/17/2016	Lunch w/ Valenti and Javidi	\$ 76.89
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke St. Alexandria, VA 22314-3403	02/08/2016	Advertising: Sponsor- Louisiana night at NSA Conf.	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,639.21
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)
NEW ORLEANS CC CENTER 901 Convention Ctr Blvd New Orleans, LA 70130-1769	02/05/2016	Bacchus Ball food/drink	\$ 632.68
NEW ORLEANS PUBLISHING GROUP INC. 111 Veterans Blvd Ste 1440 Metairie, LA 70005-3050	10/05/2016	Subscription	\$ 99.00
JOHNNY NGAI 3400 Taft Park Metairie, LA 70002-4556	11/03/2016	Halloween detail - Homestead	\$ 120.00
NOCCA 2800 Chartes St New Orleans, LA 70117-7316	04/18/2016	Donation - patrol party sponsor	\$ 1,500.00
NOCCA 2800 Chartes St New Orleans, LA 70117-7316	05/21/2016	Donation	\$ 2,188.60
NOTRE DAME HOSPICE 1000 Howard Ave New Orleans, LA 70113-1903	11/07/2016	Donation- Hombre	\$ 100.00
OCEANAIRE SEAFOOD ROOM 50 S. Sixth St Minneapolis, MN 55402-1540	06/21/2016	Major county conf. - meal	\$ 52.83
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/29/2016	TK office supplies	\$ 353.35
3. SUBTOTAL (optional)			\$5,046.46
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)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/31/2016	Office supplies	\$ 49.38
PANCREATIC CANCER ACTION NETWORK 1500 Rosecrans Ave Manhattan Beach, CA 90266-3763	05/16/2016	Donation - in memory of Asevedo	\$ 100.00
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/06/2016	Men of Fashion - donated fishing trip supplies	\$ 10.10
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/14/2016	JPAS donated fishing trip supplies	\$ 14.60
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	09/22/2016	Fishing trip food	\$ 11.53
PELICAN MARINE DISTRIBUTORS PO Box 339 Belle Chasse, LA 70037-0339	05/03/2016	Advertising: Shrimp for cookout	\$ 212.50
PERLIS CLOTHING 6070 Magazine St. New Orleans, LA 70118-5824	01/18/2016	Advertising: Tux rental- Eros ball	\$ 119.90
JAMEY PERQUE 948 Avenue A Westwego, LA 70094-4232	10/24/2016	Donation - detail at Komen function	\$ 150.00
3. SUBTOTAL (optional)			\$668.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAD PITFIELD 43 Diane Drive S Saint Rose, LA 70087-3761	10/24/2016	Donation - detail for Komen Function	\$ 150.00
PLAT PARKING 1301 Girard St. New Orleans, LA 70113	01/11/2016	Parking for inauguration	\$ 13.00
POOL & SPA CENTER 5040 Lapalco Blvd Marrero, LA 70072-4236	07/13/2016	Ice chest for fishing trips	\$ 466.44
PRO METAL PRODUCTS 20202 Bauer Hockley Road Tomball, TX 77377-5798	09/06/2016	Thin blue line metal sign	\$ 200.00
PROGRESSIVE INSURANCE 1306 Main St Dallas, TX 75202-4003	05/16/2016	Golf cart renewal	\$ 184.00
RD AUDIO & SECURITY 4476 Westbank Expy Marrero, LA 70072-3142	03/14/2016	Golf cart repairs	\$ 159.21
REAGAN NATIONAL AIRPORT RES #1 Aviation Circle Washington, DC 20001-6000	03/21/2016	FBI Academy trip for Dyess - food	\$ 36.17
REAGAN NATIONAL AIRPORT RES #1 Aviation Circle Washington, DC 20001-6000	03/21/2016	FBI Academy trip for Dyess - food	\$ 8.88
3. SUBTOTAL (optional)			\$1,217.70
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)
REAGAN NATIONAL AIRPORT RES #1 Aviation Circle Washington, DC 20001-6000	03/21/2016	FBI Academy trip for Dyess - food	\$ 25.56
RESTAURANT DEPOT 1111 South Broad New Orleans, LA 70125-2012	06/02/2016	Hand cart - trailer	\$ 113.35
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	01/17/2016	Warehouse dumpster rental	\$ 100.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	01/20/2016	Warehouse dumpster fee	\$ 100.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	03/17/2016	Dumpster fee 3/16	\$ 40.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	04/20/2016	Dumpster rental at warehouse 3/16	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	05/18/2016	Dumpster at warehouse 4/16	\$ 90.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	06/17/2016	Garbage dumpster 6/16	\$ 50.00
3. SUBTOTAL (optional)			\$568.91
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)
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	07/20/2016	Dumpster at warehouse 6/16	\$ 90.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	08/15/2016	Dumpster at warehouse 7/16	\$ 90.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	09/12/2016	Dumpster at warehouse 8/16	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	10/19/2016	Dumpster at warehouse 9/16	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	11/14/2016	Dumpster at warehouse 10/16	\$ 130.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/09/2016	Warehouse dumpster 11/16	\$ 50.00
RODNEY LYONS CAMPAIGN FUND PO Box 2218 Harvey, LA 70059-2218	01/25/2016	Political donation	\$ 2,500.00
ROYAL CHINA 600 Veterans Blvd Metairie, LA 70005-2937	07/25/2016	Food for Tarpon rodeo	\$ 287.11
3. SUBTOTAL (optional)			\$3,247.11
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)
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	01/08/2016	Inauguration dinner	\$ 398.50
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	08/23/2016	LSA Summer conf - dinner	\$ 257.30
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	09/28/2016	Meal with constituent/staff	\$ 186.45
SAFARI CAR WASH 2200 Veterans Blvd Metairie, LA 70002	01/11/2016	Car wash for inauguration	\$ 14.95
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/04/2016	1/16 storage rental	\$ 324.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/03/2016	2/16 storage fee	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/02/2016	Storage unit rent 3/16	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/04/2016	4/16 storage rental	\$ 314.00
3. SUBTOTAL (optional)			\$2,123.20
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)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/01/2016	5/16 storage rent	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	06/01/2016	Storage lease 6/16	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/01/2016	Storage lease 7/16	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	08/02/2016	Storage 8/16	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	09/02/2016	9/16 storage lease	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/03/2016	10/16 storage rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/02/2016	11/16 storage rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/02/2016	Storage rent 12/16	\$ 314.00
3. SUBTOTAL (optional)			\$2,512.00
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 1527 Manhattan Blvd. Harvey, LA 70058	04/05/2016	Advertising: LSA Leg night-Food/supplies	\$ 136.95
SHARON HEWITT FOR STATE SENATE 105 Ayshire Court Slidell, LA 70461-5036	01/18/2016	Political donation	\$ 1,000.00
SHARON HEWITT FOR STATE SENATE 105 Ayshire Court Slidell, LA 70461-5036	02/01/2016	Political donation	\$ 1,000.00
SHERIFF DANIEL EDWARDS CAMPAIGN PO Box 974 Amite, LA 70422-0974	07/15/2016	Political donation	\$ 1,000.00
SHERIFF MARLIN GUSMAN CAMPAIGN COMMITTEE PO Box 19023 New Orleans, LA 70179-0023	11/10/2016	Political donation	\$ 2,500.00
SHERIFF TURLICH CAMPAIGN FUND PO Box 7053 Belle Chasse, LA 70037-7053	10/06/2016	Political donation	\$ 250.00
SHERWEB 95 Jacques-Cartier Blvd. S Suite 400 Sherbrooke,	03/31/2016	NN website - annual fee	\$ 644.40
SHRIMP BASKET 26651 Perdido Beach Blvd Orange Beach, AL 36561-3187	03/25/2016	HIDTA lunch	\$ 99.91
3. SUBTOTAL (optional)			\$6,631.26
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)
SIGNS NOW NEW ORLEANS 1903 Poydras Street New Orleans, LA 70112	06/15/2016	Major county conf - banner for trailer	\$ 222.56
SMARTSIGN 300 Codman Plaza Brooklyn, NY 11201-2701	01/26/2016	Sign for warehouse	\$ 32.90
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	09/06/2016	Advertisng	\$ 125.00
SOUTHPORT HALL 3716 W Metairie Ave S New Orleans, LA 70130	01/01/2016	Staff xmas party - hall food drinks etc.	\$ 16,519.33
SOUTHWEST AIRLINES 2702 Love Field Dallas, TX 75235-1908	03/18/2016	FBI Academy Trip for Dyess - wifi	\$ 8.00
SOUTHWEST AIRLINES 2702 Love Field Dallas, TX 75235-1908	04/25/2016	NSA - flight	\$ 1,375.96
SOUTHWEST AIRLINES 2702 Love Field Dallas, TX 75235-1908	09/12/2016	Airline to conference	\$ 631.92
SPITALE'S 2408 N Arnoult Rd Metairie, LA 70001-1813	02/09/2016	Advertising: Food for deputies at parade	\$ 295.00
3. SUBTOTAL (optional)			\$19,210.67
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)
SPITALE'S 2408 N Arnoult Rd Metairie, LA 70001-1813	07/15/2016	Meal for Major County Sheriff's meeting	\$ 97.87
ST. ANDREW'S VILLAGE 27 Mesa St. Kenner, LA 70065-1047	03/28/2016	Donation - In memory of George Zainey	\$ 250.00
ST. ANN FAMILY FEST 4921 Meadowdale St. Metairie, LA 70006-4039	03/31/2016	Donation - booth sponsor	\$ 150.00
ST. ANTHONY & ST. PIUS X PARISH 2653 Jean Lafitte Lafitte, LA 70067-5205	04/11/2016	Donation - sign sponsor	\$ 250.00
ST. EDWARD ASSOCIATION OF MEN 4921 West Metairie Metairie, LA 70001-4466	09/19/2016	Donation - hole sponsor	\$ 100.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W Metairie Metairie, LA 70001-4466	08/25/2016	Donation - fair sponsor	\$ 100.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr Kenner, LA 70065-1607	08/08/2016	Donation on behalf of Ronald Gibbs	\$ 100.00
ST. FRANCIS XAVIER CHURCH 444 Metairie Road Metairie, LA 70005-4307	03/26/2016	Donation - hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,147.87
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. FRANCIS XAVIER CHURCH 444 Metairie Road Metairie, LA 70005-4307	10/07/2016	Donation - hole sponsor	\$ 100.00
ST. MICHAEL'S SPECIAL SCHOOL 2020 St Charles Ave New Orleans, LA 70130-5319	08/22/2016	Donation - golf fee Lopinto	\$ 300.00
ST. MICHAEL'S SPECIAL SCHOOL 2020 St Charles Ave New Orleans, LA 70130-5319	10/24/2016	Donation - Casey Kief fishing charter	\$ 900.00
ST. RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy New Orleans, LA 70123-4998	10/24/2016	Donation - Pecan Fest sponsor	\$ 200.00
STADIUM BAR & GRILL 777 L'Auberge Ave Baton Rouge, LA 70820-7801	02/22/2016	LSA conf - lunch	\$ 56.42
STREAMLIGHT 30 Eagleville Rd Norrstown, PA 19403-1422	06/01/2016	Building Repairs: Misc. parts/flashlights for warehouse	\$ 100.13
STUART HALL SCHOOL 2032 S. Carrollton Avenue New Orleans, LA 70118	09/23/2016	Fees	\$ 20.00
SUBWAY SANDWICHES 4th Street Gretna, LA 70053	03/21/2016	FBI Academy trip for Dyess - lunch	\$ 11.74
3. SUBTOTAL (optional)			\$1,688.29
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)
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808-2503	01/13/2016	Dinner - governor's inauguration	\$ 323.05
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808-2503	03/25/2016	Meal with Coulon and Rep. Adams	\$ 147.62
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808-2503	09/05/2016	Meal with constituent	\$ 99.50
SUSAN G KOMEN CANCER FOUNDATION 602 Sawyer Ste 201 Houston, TX 77007-7510	09/27/2016	Donation	\$ 70.00
SUSAN G KOMEN CANCER FOUNDATION 602 Sawyer Ste 201 Houston, TX 77007-7510	10/06/2016	Donation	\$ 2,000.00
SUSAN G KOMEN CANCER FOUNDATION 602 Sawyer Ste 201 Houston, TX 77007-7510	10/27/2016	Reimb. for Komen lunch exp.	\$ 46.90
TABLEAU RESTAURANT 616 St Peters New Orleans, LA 70116	01/19/2016	Dinner with supporters	\$ 230.85
THE ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058-1408	01/08/2016	Advertising- 2016 dinner(sponsor)	\$ 250.00
3. SUBTOTAL (optional)			\$3,167.92
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)
THE BUCKTOWN ALLSTARS 2118 3rd St. Kenner, LA 70062-7684	08/08/2016	Deposit 2016 Christmas Party band	\$ 1,800.00
THE BUCKTOWN ALLSTARS 2118 3rd St. Kenner, LA 70062-7684	12/16/2016	Xmas staff party band	\$ 4,000.00
THE LOCK CLINIC 1124 Huey P Long Ave Gretna, LA 70053-6338	05/12/2016	Keys for warehouse	\$ 14.00
THE NEAT COMPANY 1601 Market St Philadelphia, PA 19103-2301	07/19/2016	Computer & Internet: Annual maint.- Scanning system	\$ 131.69
THE SUNSHINE KIDS 2630 Orleans Ave New Orleans, LA 70119-5032	09/06/2016	Donation - golf foursome	\$ 500.00
TJ'S CARNIVAL SUPPLY 28 Fairfield Ave Gretna, LA 70056-5121	03/08/2016	Advertising: Beads for Mardi Gras float	\$ 822.15
TLF LANCE HAYES FLOWER 7615 Old Hammond Hwy Baton Rouge, LA 70809-1222	07/20/2016	Flowers for BR Officer funerals	\$ 459.00
TLF LANCE HAYES FLOWER 7615 Old Hammond Hwy Baton Rouge, LA 70809-1222	11/30/2016	Funeral flowers	\$ 147.19
3. SUBTOTAL (optional)			\$7,874.03
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)
TROY CARTER CAMPAIGN FUND PO Box 50730 New Orleans, LA 70150-0730	02/22/2016	Political donation - senator	\$ 2,500.00
TROY CARTER CAMPAIGN FUND PO Box 50730 New Orleans, LA 70150-0730	12/09/2016	Political donation	\$ 2,500.00
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/12/2016	LSLEP uber fee	\$ 14.29
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	06/17/2016	LSLEP uber fees	\$ 172.01
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	06/22/2016	Major county - taxi/uber	\$ 22.68
UNIQUE CUISINE 218 Laurel St Baton Rouge, LA 70801-1803	02/10/2016	Advertising: Sponsor- Gov. inauguration dinner	\$ 2,500.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434-3270	01/06/2016	Advertising-The Jewish Light	\$ 400.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434-3270	09/27/2016	Advertising: The Jewish Light	\$ 400.00
3. SUBTOTAL (optional)			\$8,508.98
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)
UNO ALUMNI ASSOCIATION 2000 Lakeshore Dr New Orleans, LA 70148-0001	01/17/2016	2016 Mambo Sponsor	\$ 1,500.00
UNO ALUMNI ASSOCIATION 2000 Lakeshore Dr New Orleans, LA 70148-0001	07/15/2016	Blue Sponsor - Double payment	\$ 2,500.00
UNO FOUNDATION 201 Lakeshore Dr Ste 420 New Orleans, LA 70124-2425	01/07/2016	Donation - pledge	\$ 1,000.00
UNO FOUNDATION 201 Lakeshore Dr Ste 420 New Orleans, LA 70124-2425	06/17/2016	2016 distinguished alumni gala sponsor	\$ 2,500.00
US DEPT. OF TREASURY 324 25th St. Ogden, UT 84401-2310	08/15/2016	2015 1120-POL tax due	\$ 930.00
US DEPT. OF TREASURY 324 25th St. Ogden, UT 84401-2310	09/27/2016	2015 1120-POL late fees	\$ 43.95
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	01/25/2016	2 books of stamps	\$ 98.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	03/26/2016	PO Box 304 annual fee	\$ 102.00
3. SUBTOTAL (optional)			\$8,673.95
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)
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	07/07/2016	Postage stamps	\$ 47.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	08/19/2016	Stamps	\$ 94.00
US POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	11/25/2016	Stamps/postage	\$ 282.00
VERIZON 1000 Jeter Avenue Opelika, AL 36803	01/14/2016	Telephone 12/15 - 1/16	\$ 523.30
VERIZON 1000 Jeter Avenue Opelika, AL 36803	02/17/2016	Telephone 1/16 - 2/16	\$ 696.72
VERIZON 1000 Jeter Avenue Opelika, AL 36803	03/16/2016	Telephone 2/16 - 3/16	\$ 511.64
VERIZON 1000 Jeter Avenue Opelika, AL 36803	04/14/2016	Telephone 3/16 - 4/16	\$ 542.43
VERIZON 1000 Jeter Avenue Opelika, AL 36803	05/16/2016	Telephone 4/16 - 5/16	\$ 538.35
3. SUBTOTAL (optional)			\$3,235.44
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)
VERIZON 1000 Jeter Avenue Opelika, AL 36803	06/15/2016	Telephone 5/16 - 6/16	\$ 531.45
VERIZON 1000 Jeter Avenue Opelika, AL 36803	07/14/2016	Telephone 6/16 - 7/16	\$ 535.36
VERIZON 1000 Jeter Avenue Opelika, AL 36803	08/16/2016	Telephone 7/16 - 8/16	\$ 537.74
VERIZON 1000 Jeter Avenue Opelika, AL 36803	09/14/2016	Telephone 8/16 - 9/16	\$ 533.41
VERIZON 1000 Jeter Avenue Opelika, AL 36803	10/14/2016	Telephone 9/16 - 10/16	\$ 535.57
VERIZON 1000 Jeter Avenue Opelika, AL 36803	11/16/2016	Telephone 10/16 - 11/16	\$ 553.02
VERIZON 1000 Jeter Avenue Opelika, AL 36803	12/14/2016	Telephone 11/16	\$ 573.02
VINYL PRODUCTS LLC 701 Crescent Blvd Houma, LA 70360-7637	02/04/2016	Tent repairs	\$ 422.00
3. SUBTOTAL (optional)			\$4,221.57
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)
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd Marrero, LA 70072-5634	03/06/2016	Donation - booth sponsor	\$ 100.00
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd Marrero, LA 70072-5634	10/06/2016	Donation - booth sponsor	\$ 100.00
VOLUNTEERS OF AMERICA 4152 Canal St New Orleans, LA 70119-5941	01/17/2016	2016 golf star classic sponsor	\$ 250.00
VOLUNTEERS OF AMERICA 4152 Canal St New Orleans, LA 70119-5941	12/18/2016	Donation - golf sponsor	\$ 250.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053-3204	09/06/2016	Donation - hole sponsor	\$ 100.00
WESTBANK ITALIAN OPEN 4802 WB Expy Marrero, LA 70072	02/08/2016	Sponsor for golf tournament	\$ 100.00
WESTBANK QUARTERBACK CLUB PO Box 2273 Gretna, LA 70054-2273	08/08/2016	Sponsor - donation	\$ 100.00
WESTWEGO POLICE BENEVOLENT ASSOC. 1257 Barke Dr Westwego, LA 70094-5463	10/06/2016	Donation - foursome sponsor	\$ 400.00
3. SUBTOTAL (optional)			\$1,400.00
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)
WILLIAMS SONOMA 4300 Concorde Road Memphis, TN 38118-7401	07/08/2016	Wedding gift - Smith	\$ 150.00
WINN DIXIE SUPERMARKET 211 Veterans Blvd. Metairie, LA 70002	07/13/2016	JPAS donated fishing trip supplies	\$ 18.11
WINN DIXIE SUPERMARKET 211 Veterans Blvd. Metairie, LA 70002	09/22/2016	Fishing trip food	\$ 31.28
WINN DIXIE SUPERMARKET 211 Veterans Blvd. Metairie, LA 70002	12/14/2016	Food for fishing trip	\$ 24.37
WOUNDED WARRIORS IN ACTION 6516 Dolphin Cove Dr Apollo Beach, FL 33572-3040	10/21/2016	Donation	\$ 500.00
ZAGG 3855 S 500 W Salt Lake City, UT 84115-4257	01/27/2016	Phone case	\$ 5.99
ZAGG 3855 S 500 W Salt Lake City, UT 84115-4257	01/27/2016	Phone case	\$ 5.99
ZAGG 3855 S 500 W Salt Lake City, UT 84115-4257	05/12/2016	Dues	\$ 3.99
3. SUBTOTAL (optional)			\$739.73
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)
ZAGG 3855 S 500 W Salt Lake City, UT 84115-4257	07/19/2016	Miscellaneous expense	\$ 5.99
3. SUBTOTAL (optional)			\$5.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 204,888.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	04/27/2016	Bank Service Charge	\$ 48.94
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/26/2016	NN annual fee	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/26/2016	Bank Service Charge	\$ 58.51
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2016	TK annual fee	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2016	Frey annual fee	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2016	PR annual fee	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2016	LC annual fee	\$ 75.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	02/22/2016	Bank Service Charge	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/27/2016	Bank Service Charge	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/27/2016	Bank Service Charge	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/27/2016	Bank Service Charge	\$ 25.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	10/27/2016	NN annual fee visa	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 617.45

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