

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**

CANTRELL FOR COUNCIL
5500 Prytania St #629
New Orleans, LA 70115

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

LATOYA CANTRELL
625 Celeste Street
New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,590.00
2. In-kind Contributions (Schedule A-2)	\$ 963.64
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 94,553.64
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 94,553.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,048.44
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,298.44

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>	\$ 76,648.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 94,553.64
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,298.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 963.64
18. Funds on hand at close of reporting period	\$ 139,940.44

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SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 500.00
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.)	\$ 3,450.00
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,

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)	
1010 COMMON LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$1,000.00	\$1,000.00
ADAMS & REESE LLP POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
BAKER DONELSON LAW FIRM 460 Laurel St 20th Floor Chase Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$250.00	\$750.00
FRISCHHERTZ ELECTRIC CO INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$700.00	\$700.00
GNO AFL-CIO PAC 837 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$200.00
LA HABANA ENTERPRISES LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,150.00	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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LIBERTY BANK & TRUST POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2016	\$2,500.00	\$3,000.00
LIBERTY BANK & TRUST POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2016	\$350.00	\$3,350.00
MAJOR SERVICES INC. (MSI) POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$350.00	\$350.00
NOLA BREWING COMPANY 3001 Tchoupitoulas New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$200.00	\$700.00
NOLA PEDI CAB LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2016	\$700.00	\$1,200.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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PRESERVATION PARTNERS PAC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,500.00
ROBERT TALBOT & ASSOCIATES 747 Magazine Street Unit 7 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$2,000.00	\$2,000.00
THE LAW OFFICES OF WARREN A. FORSTALL JR. LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$250.00
TRAPOLIN-PEER ARCHITECTS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$750.00	\$750.00
WAGGONER ENGINEERING INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$500.00	\$900.00
DR. TAMER ACIKALIN, AMC 1111 Medical Center Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DR. TAMER ACIKALIN, AMC 1111 Medical Center Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$500.00
DR. SHIVA KUMAR AKULA 426 Tudor Ave River Ridge, LA 70123-1329 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
RAED AL HINDI 72 Downman Rd New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2016	\$2,000.00	\$2,000.00
CHAIRMAN & CEO HERBERT W. ANDERSON, JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2016	\$500.00	\$500.00
CHAIRMAN & CEO HERBERT W. ANDERSON, JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$700.00
CORINNE BARNWELL 1917 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$3,475.00	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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DARRYL D BERGER 1505 State St New Orleans, LA 70118-6132 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
GREG J BEUERMAN 4159 Vincennes Pl New Orleans, LA 70125-2742 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
BORNE LAW FIRM BORNE 4902 S. Claiborne New Orleans, La 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2016	\$500.00	\$1,000.00
ALAMO SERVICES LLC GA 832 Baronne St. Ste 102 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
ALAMO SERVICES LLC GA 832 Baronne St. Ste 102 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,000.00
PALLADIAN PUTTI INC 1309 Felicity St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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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MICAJAH BURKE 3436 Magazine St 306 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2016	\$250.00	\$250.00
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Ste 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$500.00	\$500.00
RONALD V BURNS, SR 6350 Eastover Dr New Orleans, LA 70128-3622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$2,500.00
VALERIE JEAN CAPITANICH 6 Trianon Plaza New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$100.00	\$100.00
CITADEL BUILDERS LLC CLARK POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$2,500.00
PETER D COLEMAN 327 Walnut St New Orleans, LA 70118-4925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,350.00	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)

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

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THOMAS B COLEMAN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$2,500.00	\$2,500.00
ALLISON CORMIER 7644 Plum St Lower New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$50.00	\$50.00
SEAN CUMMINGS 220 Camp St Ste 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2016	\$1,000.00	\$3,500.00
BRUCE C. DEAN 110 Veterans Memorial Blvd Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$200.00
LAURENCE EUSTIS III 1444 JOSEPH ST New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2016	\$2,500.00	\$2,500.00
ROBERT FARNSWORTH 451 Iona St Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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RICHARD DAVID FARRELL 4354 Saint Charles New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$2,000.00	\$2,000.00
LISA FITZPATRICK 2207 Louisiana Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$25.00	\$25.00
PRESIDENT DAVID GARCIA 497 Audubon St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$1,000.00	\$1,000.00
MR. G ANTHONY GELDERMAN, III 2403 Camp St New Orleans, LA 70130-5609 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2016	\$2,500.00	\$2,500.00
BRIAN CHARLES GIBBS 1008 Soniat St New Orleans, LA 70115-2958 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$2,500.00	\$2,500.00
MS. MELISSA A. GIBBS 441 Gravier St Ph3 New Orleans, LA 70130-2466 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,525.00	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)

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

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	a. Date(s)	b. Amount(s)	
RYAN GOOTEE 1100 Ridgewood Dr Metarie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$1,500.00	\$1,500.00
RUDY GORRELL, JR. 1215 Prytania Street Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$300.00	\$300.00
MARLIN N. GUSMAN 4478 Venus St. New Orleans, LA 70122-4906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$150.00	\$150.00
J. KEITH HARDIE, JR. 618 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$2,000.00	\$2,000.00
REBECCA HOLLIDAY 674 Missouri St San Francisco, CA 94107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$50.00	\$50.00
CHIEF EXECUTIVE OFFI JAMES M. HUGER 1010 Common Street Suite 2970 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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PINNACLE PROPERTY MANAGEMENT 1010 Common St #2950 New Orleans, LA 70112-2422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2016	\$1,000.00	\$1,000.00
JOSEPH PO Box 6917 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$2,500.00	\$5,500.00
CHRISTINE ELIZABETH JOHNSON 861 Roosevelt Pl New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$50.00	\$50.00
SCHEUERMANN & JONES LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,000.00	\$2,000.00
JANE JURIK 3601 Rue Denise New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$10.00	\$10.00
C. MOHAN KAILAS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$8,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
CHRISTOPHER KANE POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$100.00	\$100.00
DR. RAHUL KATA 4425 Rue St Martin Kenner, LA 70065-1150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$1,000.00	\$1,000.00
CHARLES KARL KEHOE, III 424 Pine Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$200.00	\$200.00
PRESIDENT & CEO BARRY KERN 1380 Port of New Orleans Place New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2016	\$5,000.00	\$5,000.00
MR. LEE LAPORTE 419 W Fifth St Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$750.00	\$750.00
KELI LEE 21700 Oxnard St Suite 2030 Woodland Hills, CA 91367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2016	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </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)	
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$500.00
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$1,000.00	\$1,000.00
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$1,200.00
MEYER ENGINEERS LTD. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
SUZANNE MOBLEY 3801 N Roman New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,725.00	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)

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)	
M. SUZANNE MONTERO New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$250.00
JAY NIX 538 Hagan Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$350.00	\$1,350.00
PRESIDENT ANGELA O'BYRNE New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$500.00	\$500.00
MICHAEL PATTERSON 4609 Langdrum Ln Chevy Chase, MD 20815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2016	\$100.00	\$100.00
DEBORAH L PIGMAN 3526 Laurel St New Orleans, LA 70115-2524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2016	\$10.00	\$10.00
DONALD G RANDON 363 Fairfield Ave Gretna, LA 70056-7004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,710.00	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)

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)	
LEE CHRISTOPHER REID 1000 St Charles Ave New Orleans, LA 70130-3933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$500.00	\$500.00
TERRENCE RICE 1610 Oretha Castle Haley Blvd Suite D New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$1,000.00	\$1,250.00
TYLER LEE ROBINSON 4841 Coliseum St New Orleans, LA 70115-3979 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2016	\$500.00	\$500.00
ANDRE RUBENSTEIN 102 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2016	\$350.00	\$350.00
PRINCIPAL CHRISTOPHER A. SARPY 547 Baronne St 505 New Orleans, LA 70113-3904 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$1,000.00	\$2,000.00
MICHAEL JOSEPH SCHEXNAYDER, JR 79 Marywood Ct New Orleans, LA 70128-2029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,850.00	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)	

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)	
MATT 643 Magazine St Suite 400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$350.00	\$850.00
GWENDOLYN R. SCOTT 3700 Orleans Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$200.00	\$200.00
MR. HARRY BANK SMITH, JR. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
SMS DEVELOPMENT 1215 Lesseps St. New Orleans, LA 70117-4807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$1,500.00	\$1,500.00
EDWARD SUFFERN 2832 Burdette St New Orleans, LA 70125-2514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$1,000.00	\$1,000.00
DONNA SWANSON 5301 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$700.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
LOU TALEBLOO 2015 Magazine St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
DYLAN TAYLOR 8 S Lilhaven Ln Littleton, CO 80123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2016	\$1,000.00	\$1,000.00
TODD TROSCLAIR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$2,500.00
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2016	\$350.00	\$850.00
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,850.00
BRIAN WEIMER 1633 Robert St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,450.00	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)

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)	
PAUL HENRY WERNER 1510 Dufossat St New Orleans, LA 70115-4023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$25.00	\$25.00
MARCO OUTDOOR ADVERTISING POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$350.00	\$350.00
MATTHEW MORGAN WISDOM 2507 Prytania St New Orleans, LA 70130-5901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$5,000.00	\$5,000.00
MARILYN B WOOD 2833 St Charles Ave Apt 17 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2016	\$10.00	\$10.00
BOB WRIGHT 556 Jefferson St Suite 500 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$350.00	\$350.00
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,735.00	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)	

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)	
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$350.00	\$1,850.00
LAURIE YOUNG POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,590.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)	
ADAMS & REESE LLP POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/15/2016	\$963.64	\$963.64
4. SUBTOTAL (this page)			\$963.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 963.64	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY (PAT) HOFFMAN 10128 Chestnut Oak Drive Baton Rouge, LA 70809	03/01/2016	Tax Prep / Consulting	\$ 800.00
PASTOR MARY ORTIZ 720 General Taylor New Orleans, LA 70115	04/19/2016	Campaign Worker	\$ 400.00
,	08/31/2016	City Council Family Plnic	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 792191 New Orleans, LA 70179	07/21/2016		\$ 450.00
CITY OF NEW ORLEANS ,	01/25/2016	Credit Card Reimbursement	\$ 2,090.64
CITY OF NEW ORLEANS ,	09/10/2016	Aspen Trip Expenses	\$ 98.75
CITY OF NEW ORLEANS ,	10/18/2016	Need Info**	\$ 390.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	05/02/2016	Digital Marketing	\$ 1,520.00
3. SUBTOTAL (optional)			\$6,049.89
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)
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	06/04/2016	Digital Marketing	\$ 1,646.97
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	07/05/2016	Digital Marketing	\$ 1,570.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	09/02/2016	August Digital Marketing	\$ 1,623.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	10/06/2016	September Digital Marketing	\$ 1,521.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	11/01/2016	October Digital Marketing	\$ 1,532.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	08/04/2016		\$ 1,598.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	12/01/2016		\$ 1,530.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	Meetings Trailblazer Monthly Business	\$ 761.00
3. SUBTOTAL (optional)			\$11,782.97
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)
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	Meetings Trailblazer Monthly Business	\$ 0.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	06/04/2016	May Business MAil box Trailblazer	\$ 710.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	07/05/2016	June Business Mail runs TrailBlazer	\$ 560.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	08/01/2016	July Business Mangt	\$ 620.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	09/12/2016	August Business Management	\$ 690.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	10/06/2016	September Business Mangement	\$ 650.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	11/01/2016	Business Management/Fundraisers	\$ 970.50
FIFTH AFRICAN BAPTIST CHURCH 3419 S. Robertson St New Orleans, LA 70115	08/22/2016	Gala night 2 tix @45. each	\$ 90.00
3. SUBTOTAL (optional)			\$4,290.50
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)
HILLARY CLINTON CAMPAIGN	09/08/2016	Clinton for President Campaign	\$ 1,000.00
NEW HOPE BAPTIST CHURCH 1807 Lasalle Street New Orleans, LA 70113	04/19/2016	90th Anniversary Lunch	\$ 110.00
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	04/19/2016	Annual Meeting	\$ 130.00
OPERATION RESTORATION P.O. Box 13684 New Orleans, LA 70185	05/09/2016		\$ 500.00
PERRIER PARTY RENTALS 109 Industrial Ave New Orleans, LA 70121	03/09/2016		\$ 88.08
PRYTANIA MAIL 5500 Prytania St. New Orleans, LA 70115	08/31/2016	Mail box rental 1 year	\$ 155.00
RUDMAN'S 741 Veterans Memorial Blvd Metairie, LA 70005	10/31/2016	Thank you Notes	\$ 202.50
SOUTHEAST LOUISIANA BUILDING AND CONTRUSTION TRADE COUNCIL 837 N Carrollton AVE New Orleans, LA 70119	04/19/2016	Joseph Bertucci Charity Golf Tournament	\$ 150.00
3. SUBTOTAL (optional)			\$2,335.58
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)
TRAIL BLAZER CAMPAIGN SERVICES INC. 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	11/07/2016	Subscription Renewal	\$ 2,400.00
UNITED STATES POST OFFICE	01/19/2016	Stamps	\$ 16.25
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	08/31/2016	Payment for 2016 Wednesday @ Square	\$ 3,000.00
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	04/26/2016	Wednesday @ the Square F&B	\$ 173.25
3. SUBTOTAL (optional)			\$5,589.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,048.44

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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)
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143	10/26/2016	credit card refund per req	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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