

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL S. YENNI
6 Chateau Palmer
Kenner, LA 70065

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

Parish President
Jefferson Parish

OFFICE USE ONLY

Report Number: 63810

Date Filed: 3/7/2017

Report Includes Schedules:

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

3. Date of Primary

Future

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

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

7. Full Name and Address of Treasurer

RYAN KRUSE
4812 Wade Dr.
Metairie, LA 70003

9. Name of Person Preparing Report

CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

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

This 7th day of March, 2017.

Edward Martina, III.

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

225-276-3306

Daytime Telephone

Ryan Kruse

Signature of Treasurer

504-813-7389

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Edward Martina, III.

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

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

EDWARD MARTINA, III.
100 Genna Lane
Youngsville, LA 70592

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 112,850.00
2. In-kind Contributions (Schedule A-2)	\$ 842.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 113,692.33
5. Other Receipts (Schedule A-3)	\$ 4,956.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 118,648.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 129,831.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 129,831.61

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>	\$ 76,295.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 118,648.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 129,831.61
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 842.33
18. Funds on hand at close of reporting period	\$ 64,270.45

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
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.	\$ 5,000.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
2ND AND 13TH, LLC 9 Office Park Circle Suite 215 Birmingham, AL 35223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2016	\$5,000.00	\$5,000.00
ADAMS AND REESE 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$1,500.00	\$1,500.00
AECOM TECHNOLOGY CORPORATION 9400 Amberglen Blvd. Building C Austin, TX 78729 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2016	\$500.00	\$500.00
AIMS GROUP, INC. 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2016	\$1,000.00	\$1,000.00
AL COPELAND INVESTMENTS, INC. 1001 Harimaw Court South Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2016	\$1,000.00	\$1,000.00
ALL STAR ELECTRIC, INC. 1208 Bert St. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMILY SNEED ARATA 7301 Hampson St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
ROBERT F ASHURST 3501 Park Lane S. Birmingham, AL 35213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2016	\$5,000.00	\$5,000.00
BASE LOGISTICS, LLC 3809 Day St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
TONY BONURA 209 Sycamore Dr. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
BRYANT HAMMETT & ASSOCIATES, LLC 6885 Hwy. 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUCHART-HORN, INC. 18163 East Petroleum Dr. #A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2016	\$500.00	\$500.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2016	\$500.00	\$1,500.00
BURK-KLEINPETER, INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
C. "BUD" TAULLI CONSTRUCTION, INC. 3044 Baratavia Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2016	\$1,000.00	\$2,000.00
CANAL MANAGEMENT GROUP, LLC 428 Canal St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2016	\$2,500.00	\$2,500.00
CANNON COCHRAN MANAGEMENT SERVICES, INC. 4621 W. Napoleon Ave. Suite 310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.G. CANTRELL 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$5,000.00	\$5,000.00
CB&I ENVIRONMENTAL & INFRASTRUCTURE, INC. 2424 Edenborn Ave. Suite 450 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$1,000.00	\$1,000.00
CHEHARDY, SHERMAN, ELLIS, MURRAY One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2016	\$5,000.00	\$5,000.00
CLANCY DEVELOPMENTS 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2016	\$500.00	\$500.00
CRC CONSTRUCTION SERVICES, LLC 32 E. Airline Hwy. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$1,000.00	\$1,000.00
DARRYL D D'AQUIN 32 Royal Palm Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2016	\$500.00	\$1,500.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade Ave. South Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$1,000.00	\$2,000.00
DIAGNATIONAL, LTD. 3400 Division St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2016	\$500.00	\$500.00
ECM CONSULTANTS, INC. 4409 Utica St. Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2016	\$500.00	\$1,500.00
ELOS ENVIRONMENTAL, LLC 43177 E. Pleasant Ridge Road Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2016	\$1,000.00	\$1,000.00
FACILITY SERVICES, LLC 117 Arnold Ave. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAVROT & SHANE COMPANIES, INC. 3925 N. Service Road West Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2016	\$1,000.00	\$1,000.00
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2016	\$1,500.00	\$1,500.00
GCR, INC. 2021 Lakeshore Dr. Suite 500 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
GO GRAPHICS, LLC 516 Clearview Pkwy. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
JOSHUA GRAHAM 10408 Springtree Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2016	\$1,000.00	\$1,000.00
GULF COAST PAC 6767 Perkins Road Suite 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF ENGINEERS & CONSULTANTS 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2016	\$500.00	\$500.00
H. DAVIS COLE & ASSOCIATES, LLC 4137 S. Sherwood Forest Blvd. Suite 210 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2016	\$500.00	\$500.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$500.00	\$500.00
HEALTHCARE SUPPORT MANAGEMENT, INC. P.O. Box 641862 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$1,000.00	\$1,000.00
MICHAEL C HOLLIS 6964 Vicksburg St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
INDUSTRIAL FABRICS, INC. 510 O'Neal Lane Extension Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INFINITY ENGINEERING CONSULTANTS, LLC 2626 Canal St. Suite 202 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
ITS REGIONAL, LLC 4744 Kawanee Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
J. CALDARERA & CO., INC. 201 Woodland Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2016	\$1,000.00	\$1,000.00
JASON M JEANDRON 4016 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2016	\$350.00	\$350.00
JOHNSON, YACOUBIAN & PAYSSE 701 Poydras St. Suite 4700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
NATHAN J JUNIUS 4 Thrush St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,350.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENALL, INC. 5120 Storey St. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
KENNER PLAZA SHOPPING CENTER, LLC 3525 N. Causeway Blvd. Suite 1040 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2016	\$1,000.00	\$1,000.00
KENNER STORAGE MANAGEMENT, LLC 1190 E. Airline Hwy. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$2,500.00
KHAN PROPERTIES II. 4841 Folse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$500.00	\$500.00
DR. ABDUL H KHAN 9 Chateau Mouton Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
GARY PAUL LALA 185 Lakewood Estates Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$1,000.00	\$1,000.00
LAUREL OUTDOOR, LLC 18 Chalstrom Dr. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
LEBLANC, FANTACI, VILLIO, LLC 3421 N. Causeway Blvd. Suite 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$1,000.00	\$1,000.00
ALLEN LEONE, JR. 1509 Feronia St. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$250.00	\$250.00
ANNAMARIE MCLEOD 750 Brockenbraugh Court Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2016	\$1,000.00	\$1,000.00
MEDO FAMILY, LLC 830 Linwood Road Birmingham, AL 35222 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2016	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAIRE B MEDO 830 Linwood Road Birmingham, AL 35222 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2016	\$5,000.00	\$5,000.00
RYAN C MEDO 830 Linwood Road Birmingham, AL 35222 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2016	\$5,000.00	\$5,000.00
MESSINA'S, INC. 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2016	\$1,000.00	\$1,000.00
MILLER BUILDING CO., INC. 2800 Hessmer Ave. Suite A. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2016	\$1,000.00	\$1,000.00
MSMM ENGINEERING, LLC 4640 S. Carrollton Ave. Suite 210-12 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2016	\$1,000.00	\$1,000.00
N-Y ASSOCIATES, INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ERA INFORMATION TECHNOLOGIES, LLC 280 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2016	\$500.00	\$1,500.00
MICHAEL F NICOLADIS 17 Waverly Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2016	\$1,000.00	\$1,000.00
WILLIAM A OLIVER 345 Harbor Dr. Old Hickory, TN 37138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Road W. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2016	\$1,000.00	\$3,000.00
PERRIN & CARTER, INC. 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2016	\$1,000.00	\$2,000.00
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2016	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
PIPE WORKS PLUMBING & DEMOLITION, LLC 2327 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$2,500.00
PIVOTAL ENGINEERING, LLC 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$500.00	\$1,500.00
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 Innovation Park Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2016	\$1,000.00	\$2,000.00
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 Innovation Park Dr. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2016	\$500.00	\$2,500.00
RATHBORNE PROPERTIES, LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2016	\$1,000.00	\$1,000.00
RATHBORNE PROPERTIES, LLC P.O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2016	\$1,000.00	\$2,000.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J. CALUDA, APLC 3232 Edenborn Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2016	\$500.00	\$500.00
ROEDEL, PARSONS, KOCH 1515 Poydras St. Suite 2330 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2016	\$1,000.00	\$1,000.00
LOUIE J ROUSSEL, III. P.O. Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2016	\$1,000.00	\$1,000.00
LOUIE J ROUSSEL, III. P.O. Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2016	\$2,000.00	\$3,000.00
ROYCE COMMERCIAL 261 Jules Ave. Suite 72 Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$500.00	\$500.00
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)	
JANET SIDES 2130 Donray Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2016	\$500.00	\$500.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$1,500.00
LUIS ALBERTO SOTOMAYOR 126 Chateau Latour Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
SOUTHLAND PLUMBING SUPPLY, INC. 2321 N. Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
T. BAKER SMITH, LLC P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2016	\$500.00	\$1,500.00
THE BETA GROUP 1428 - 1/2 Claire Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BETA GROUP 1428 - 1/2 Claire Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$1,500.00
THE SOLUTIENT CORPORATION 330 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$1,000.00	\$1,000.00
JOANN TOURNIER 10 Harbor Cove Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2016	\$5,000.00	\$5,000.00
TRANSDEV SERVICES, INC. 2817 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2016	\$1,000.00	\$3,000.00
TRATTORIA PAESANO, INC. 911 Decatur St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2016	\$2,500.00	\$2,500.00
VERGES ROME ARCHITECTS, APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAYMOND C WAGUESPACK 1908 Division St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2016	\$500.00	\$500.00
WAYNE SANDOZ & ASSOCIATES, INC. 732-A Behrman Hwy. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2016	\$250.00	\$750.00
YENRAEK & ASSOCIATES 5934 Chestnut St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 112,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & Beverage for Fundraiser	05/16/2016	\$842.33	\$842.33
4. SUBTOTAL (this page)			\$842.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 842.33	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

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

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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	03/08/2016	Media Refund	\$4,946.53
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	12/13/2016	2016 Interest	\$9.72
5. Total OTHER RECEIPTS during this reporting period			\$ 4,956.25

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 5501 West Bank Expressway Marrero, LA 70072	09/20/2016	Sponsor	\$ 350.00
ALL ABOUT NETWORK, LLC 7319 Sandscope Court Winter Park, FL 32792	02/18/2016	Campaign Pins	\$ 326.00
ALL ABOUT NETWORK, LLC 7319 Sandscope Court Winter Park, FL 32792	04/27/2016	Logo Lapel Pins	\$ 326.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	06/29/2016	Banquet	\$ 450.00
AMERICA'S HEROES 16 Rue St. Louis Kenner, LA 70065	09/20/2016	Sponsor	\$ 100.00
AMERICAN LEGION POST 377 3740 Florida Ave. Kenner, LA 70065	06/07/2016	Event Registration	\$ 10.00
ANDREA'S RESTAURANT 3100 - 19th St. Metairie, LA 70002	09/08/2016	Campaign Luncheon Meeting	\$ 408.00
ANEDOT Third Street Baton Rouge, LA 70801	04/22/2016	Transaction Fee (A.McLeod)	\$ 39.30
3. SUBTOTAL (optional)			\$2,009.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058	02/03/2016	Annual Dinner	\$ 250.00
ARCERI & ASSOCIATES 3342 Esplanade Ave. New Orleans, LA 70119	03/01/2016	Vehicle Insurance	\$ 655.31
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Ave. Metairie, LA 70001	04/29/2016	Event Registration	\$ 500.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Ave. Metairie, LA 70001	04/30/2016	Donation	\$ 1,500.00
ARCHDIOCESE OF N.O. RETREAT CENTER 5500 St. Mary St. Metairie, LA 70006	06/10/2016	Event Registration	\$ 1,200.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	01/04/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	02/01/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	03/01/2016	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,105.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	04/01/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	05/02/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	06/03/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	07/12/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	08/01/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	09/08/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	10/01/2016	Campaign Consultant	\$ 1,000.00
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	11/01/2016	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	12/04/2016	Campaign Consultant	\$ 1,000.00
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	02/29/2016	Parade Throws	\$ 1,653.00
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	02/29/2016	Parade Throws	\$ 2,066.25
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	03/18/2016	Parade Throws	\$ 405.09
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	03/18/2016	Parade Throws	\$ 2,306.32
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	05/27/2016	Parade Throws	\$ 529.67
BEADS BY THE DOZEN 333 Edwards Ave. Harahan, LA 70123	07/25/2016	Parade Throws	\$ 285.35
BOYS & GIRLS CLUB 320 N. Carrollton Ave. New Orleans, LA 70119	08/08/2016	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$8,745.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAKING BREAD FOUNDATION 2328 Memorial Park Dr. Algiers, LA 70114	12/01/2016	Event Registration	\$ 1,800.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	03/31/2016	Design & Layout of Fundraiser Invite	\$ 100.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	10/05/2016	Commercial	\$ 466.50
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	10/15/2016	Invitation Design & Layout	\$ 200.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	11/01/2016	Public Relations	\$ 2,840.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Suite 3 Metairie, LA 70002	11/01/2016	Commercial	\$ 6,750.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2016	Filing Fee	\$ 100.00
CAPITELLI & WICKER 1100 Poydras St. Suite 2950 New Orleans, LA 70163	11/13/2016	Legal Assistance & Consulting	\$ 10,000.00
3. SUBTOTAL (optional)			\$22,256.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU CHARGERS 41 Cabernet Dr. Kenner, LA 70065	07/05/2016	Team Sponsor	\$ 100.00
CHATEAU CHARITIES 3600 Chateau Blvd. Kenner, LA 70065	10/18/2016	Donation	\$ 1,500.00
CHATEAU ESTATES LAKEFRONT CIVIC ASSN. P.O. Box 640506 Kenner, LA 70064	06/07/2016	Ad	\$ 100.00
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	01/04/2016	Inauguration Luncheon	\$ 1,060.31
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	01/21/2016	Holiday Staff Luncheon	\$ 966.97
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	01/28/2016	Breakfast Fundraiser	\$ 163.13
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	02/18/2016	Fundraiser Expense	\$ 462.19
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064	05/17/2016	Fundraiser Expense	\$ 548.75
3. SUBTOTAL (optional)			\$4,901.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEZ RU RENE BAKERY 9047 Jefferson Hwy. River Ridge, LA 70123	04/27/2016	Pastries - Adm. Professional Appreciation Day	\$ 21.05
COMMUNITY BAPTIST CHURCH 316 Filmore St. Kenner, LA 70062	07/05/2016	Donation	\$ 100.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	01/12/2016	Email Service	\$ 40.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	02/12/2016	Email Service	\$ 40.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	03/12/2016	Email Service	\$ 40.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	04/07/2016	Email Service	\$ 40.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	05/07/2016	Email Service	\$ 40.00
CONSTANT CONTACT.COM 1601 Trapelo Road Waltham, MA 02451	07/17/2016	Email Service	\$ 40.00
3. SUBTOTAL (optional)			\$361.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	01/12/2016	Event Registration	\$ 625.00
DAWNBUSTERS KIWANIS P.O. Box 6211 Metairie, LA 70011	04/19/2016	Sponsor	\$ 350.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	09/14/2016	Airfare - Washington, D.C. - Mardi Gras Ball	\$ 586.20
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	03/13/2016	Sponsor	\$ 100.00
DOLLAR TREE 800 S. Clearview Pkwy. Harahan, LA 70123	01/04/2016	Fundraiser Decorations	\$ 14.14
DOLLAR TREE 800 S. Clearview Pkwy. Harahan, LA 70123	12/15/2016	Holiday Gift Wrap	\$ 105.36
DWAYNE MUNCH CAMPAIGN FUND 1257 Barbe Dr. Westwego, LA 70094	09/13/2016	Donation	\$ 150.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70004	07/11/2016	Event Registration	\$ 360.00
3. SUBTOTAL (optional)			\$2,290.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70004	07/16/2016	Annual Dues	\$ 100.00
EAST JEFFERSON GENERAL HOSPITAL AUXILIARY #9 Carlsbad St. Kenner, LA 70065	04/01/2016	Luncheon	\$ 650.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	09/08/2016	Sponsor	\$ 1,000.00
EAST JEFFERSON GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	05/02/2016	Event Registration	\$ 2,500.00
EASTER SEALS LOUISIANA 1010 Common St. Suite 2440 New Orleans, LA 70112	05/17/2016	Sponsor	\$ 500.00
FERDIES PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	01/12/2016	Printing	\$ 30.45
FERDIES PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	01/26/2016	Printing	\$ 354.53
FERDIES PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	02/15/2016	Printing	\$ 2,116.00
3. SUBTOTAL (optional)			\$7,250.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDIES PRINTING SERVICE 3751 Spencer St. Harvey, LA 70058	06/21/2016	Printing	\$ 665.89
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	01/12/2016	Printing	\$ 245.56
GNO, INC. 365 Canal St. Suite 2300 New Orleans, LA 70130	02/09/2016	Economic Development Annual Meeting	\$ 679.45
GOLD OLE METAIRIE BOYS CLUB 2715 Varden Ave. Metairie, LA 70001	10/01/2016	Donation of Thanksgiving Baskets	\$ 100.00
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1387 Gretna, LA 70054	02/29/2016	Event Registration	\$ 300.00
GREATER AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/22/2016	Donation	\$ 100.00
ROSARY HENRY 262 Rosewood Dr. Metairie, LA 70005	02/29/2016	Canes - St. Patrick's Parade	\$ 120.00
HISPANIC CHAMBER OF COMMERCE OF LA. 1515 Poydras St. Suite 1010 New Orleans, LA 70112	06/07/2016	Event Sponsor	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,210.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70065	03/15/2016	Office Supplies	\$ 19.51
IMMACULATE CONCEPTION SCHOOL 601 Avenue C. Marrero, LA 70072	04/01/2016	Donation	\$ 350.00
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave. Washington, DC 20004	01/22/2016	Hotel Accommodations - Washington Mardi Gras Ball	\$ 845.05
IRISH CHANNEL ST. PATRICK'S DAY CLUB P.O. Box 1613 Harvey, LA 70059	02/29/2016	Vehicle Insurance	\$ 600.00
ITALIAN AMERICAN MARCHING CLUB 1515 Poydras St. Suite 1400 New Orleans, LA 70112	02/29/2016	Parade Riding Fee	\$ 400.00
J & J MOVERS 3705 - 46th St. Metairie, LA 70001	01/19/2016	Move to new office	\$ 3,500.00
JEDCO 700 Churchill Pkwy. Avondale, LA 70094	11/10/2016	Event Registration	\$ 480.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	01/19/2016	Event Registration	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,194.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	03/24/2016	Event Registration	\$ 750.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	05/27/2016	Event Registration	\$ 1,500.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Suite 411 Harahan, LA 70123	01/26/2016	Sponsor	\$ 1,000.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Suite 210 Metairie, LA 70003	05/19/2016	Event Registration	\$ 500.00
JEFFERSON DOLLARS FOR SCHOLARS 3100 Ridgelake Dr. Suite 206 Metairie, LA 70002	09/20/2016	Event Registration	\$ 150.00
JEFFERSON PARISH GOP 1916 Carol Sue Ave. Terrytown, LA 70056	08/04/2016	Sponsor	\$ 250.00
JEFFERSON PARISH POOLED CASH P.O. Box 9 Gretna, LA 70054	11/08/2016	Reimbursement for Promotional Items	\$ 798.45
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Metairie, LA 70001	04/09/2016	Promenade Brunch	\$ 480.00
3. SUBTOTAL (optional)			\$5,428.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Metairie, LA 70001	06/10/2016	Donation	\$ 100.00
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	03/01/2016	Event Registration	\$ 540.00
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	04/05/2016	Event Registration	\$ 200.00
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	04/09/2016	Donation	\$ 1,000.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy. River Ridge, LA 70123	07/26/2016	Ad	\$ 80.00
KEITH ADAMS PHOTOGRAPHY 613 Lakeshore Village Dr. Slidell, LA 70461	01/26/2016	Photographer Services	\$ 419.65
KEITH ADAMS PHOTOGRAPHY 613 Lakeshore Village Dr. Slidell, LA 70461	04/26/2016	Fundraiser Photos	\$ 500.00
KENNER BUSINESS ASSN. P.O. Box 1277 Kenner, LA 70063	11/10/2016	Event Registration	\$ 350.00
3. SUBTOTAL (optional)			\$3,189.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER BUSINESS ASSN. P.O. Box 1277 Kenner, LA 70063	12/01/2016	Event Registration	\$ 100.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Ave. Metairie, LA 70003	03/03/2016	Event Registration	\$ 1,000.00
KENNER ITALIAN HERITAGE, INC. 20 Normandy Kenner, LA 70065	03/21/2016	Donation	\$ 1,000.00
KENNER NORTH KIWANIS P.O. Box 642033 Kenner, LA 70065	05/17/2016	Dues	\$ 260.00
KENNER ROTARY CLUB FOUNDATION P.O. Box 2348 Kenner, LA 70063	09/08/2016	Sponsor	\$ 800.00
KREWE OF EXCALIBUR 3140 Kentucky Ave. Kenner, LA 70065	02/23/2016	Mardi Gras Throws	\$ 2,145.00
LA. BLUE CRAB RUN 7004 Blanke St. Metairie, LA 70003	04/14/2016	Sponsor	\$ 200.00
LA. COMMANDERY, MILITARY ORDER OF FOREIGN WARS 29 Killdeer St. New Orleans, LA 70124	08/22/2016	Dues	\$ 80.00
3. SUBTOTAL (optional)			\$5,585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. IRISH ITALIAN PARADE P.O. Box 1562 Metairie, LA 70004	01/19/2016	Event Registration	\$ 700.00
LA. UNION OF POLICE ASSOCIATIONS P.O. Box 11934 Alexandria, LA 71315	02/03/2016	Donation	\$ 50.00
LITTLE ZION BAPTIST CHURCH 433 Avondale Garden Rd. Avondale, LA 70094	02/29/2016	Sponsor	\$ 175.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	04/01/2016	Printing	\$ 1,769.96
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/26/2016	Printing & Mailout	\$ 1,779.56
MEN & WOMEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	01/19/2016	Event Registration	\$ 1,000.00
MEN OF FASHION 935 Gravier St. Suite 800 New Orleans, LA 70112	06/07/2016	Membership Fee	\$ 100.00
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	04/01/2016	Food for fundraiser	\$ 508.00
3. SUBTOTAL (optional)			\$6,082.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO CLUB 5328 Craig Ave. Kenner, LA 70065	03/24/2016	Donation for Literacy Program	\$ 60.00
MILLER FOTO 931 Hickory Ave. Harahan, LA 70123	01/12/2016	Photographs	\$ 97.24
MORNING STAR MISSIONARY BAPTIST CHURCH 1000 Walkertown Way Marrero, LA 70072	07/23/2016	Event Registration	\$ 100.00
MR. MUD BUG, INC. 131 - 23rd St. Kenner, LA 70062	02/29/2016	Food for Fundraiser	\$ 1,700.56
MUSIC FOR ALL 39 W. Jackson Place Suite 150 Indianapolis, IN 46225	06/07/2016	Donation to the Tournament of Roses Parade	\$ 100.00
N.O. PROMOTIONS 415 Edwards Ave. Harahan, LA 70123	10/22/2016	Jefferson Parish Promotional Items	\$ 1,711.98
NATIONAL CANCER COALITION 106 N. Denton Tap Road #210 Coppell, TX 75019	02/03/2016	Donation	\$ 30.00
NAVY LEAGUE UNITED STATES GNO COUNCIL 2015 Stumpf Blvd. Terrytown, LA 70056	09/20/2016	Membership	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,799.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS MAGAZINE 110 Veterans Blvd. Suite 123 Metairie, LA 70005	02/16/2016	Copies of Publication	\$ 26.92
NEXT GENERATION 5000 W. Esplanade Ave. Suite 112 Metairie, LA 70006	03/24/2016	Sponsor	\$ 100.00
NORTHSHORE COMMUNITY FOUNDATION 1002 S. Jahncke Ave. Covington, LA 70433	09/21/2016	Donation	\$ 125.00
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	01/04/2016	Office Supplies	\$ 19.89
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	02/19/2016	Office Supplies	\$ 190.04
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	03/15/2016	Office Supplies	\$ 50.00
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	04/19/2016	Office Supplies	\$ 134.67
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	04/19/2016	Office Supplies	\$ 57.05
3. SUBTOTAL (optional)			\$703.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	06/17/2016	Office Supplies	\$ 141.86
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	09/24/2016	Office Supplies	\$ 48.02
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	10/01/2016	Office Supplies	\$ 87.31
PARISH OF JEFFERSON 200 Derbigny St. Gretna, LA 70053	02/18/2016	Photos	\$ 182.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/21/2016	Sponsor	\$ 1,200.00
PARTY CITY 3009 Veterans Blvd. Metairie, LA 70002	01/28/2016	Mardi Gras Stands decorations	\$ 100.58
PATRONS OF LAFRENIERE PARK 3000 Downs Blvd. Metairie, LA 70003	06/29/2016	Event Registration	\$ 500.00
PELICAN GRAPHICS 1100 Industry Road Kenner, LA 70062	03/24/2016	Car Magnet	\$ 40.78
3. SUBTOTAL (optional)			\$2,300.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70001	08/04/2016	Event Registration	\$ 280.00
PLANETGUIDE 5029 Bissonet Dr. Metairie, LA 70003	05/02/2016	Web Design	\$ 456.94
DONALD PRICE 2652 Cupid St. New Orleans, LA 70131	02/04/2016	Contract Labor	\$ 250.00
PROFESSIONAL COLOR SERVICE 604 Papworth Ave. Metairie, LA 70005	05/19/2016	Proof Sheets	\$ 34.94
PROFESSIONAL COLOR SERVICE 604 Papworth Ave. Metairie, LA 70005	07/07/2016	Photo Processing	\$ 219.50
PROFESSIONAL FIRE FIGHTERS OF LA. 5615 Corporate Blvd. Suite 200B Baton Rouge, LA 70808	05/19/2016	Donation	\$ 50.00
RAINTREE CHILDREN & FAMILY SERVICES 1233 Eighth St. New Orleans, LA 70115	07/23/2016	Event Registration	\$ 125.00
REGIONS BANK 810 W. Esplanade Ave. Kenner, LA 70065	01/28/2016	Check Charge	\$ 75.30
3. SUBTOTAL (optional)			\$1,491.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENTON PROPERTIES, LLC 160 West Airline Dr. Kenner, LA 70062	02/24/2016	Outdoor Storage Rent	\$ 300.00
REPUBLIC. LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	04/22/2016	Event Registration	\$ 600.00
REPUBLICAN PROFESSIONAL WOMEN OF GNO 3207 Belmont Place Metairie, LA 70002	09/21/2016	Event Registration	\$ 33.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5304 Craig Ave. Kenner, LA 70065	05/07/2016	Event Registration	\$ 240.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 5304 Craig Ave. Kenner, LA 70065	09/21/2016	Event Registration	\$ 30.00
RICKY JACKSON'S COMMUNITY HOPE FOUNDATION 1150 Baratavia Blvd. Marrero, LA 70072	03/13/2016	Donation	\$ 100.00
RIVERTOWN THEATERS FOR THE PERFORMING ARTS 325 Minor St. Kenner, LA 70062	08/10/2016	Ad	\$ 700.00
ROOSEVELT MIDDLE SCHOOL 3315 Maine Ave. Kenner, LA 70065	09/23/2016	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,153.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S 2701 Airline Dr. Metairie, LA 70001	01/29/2016	Food - Mardi Gras Stands	\$ 33.13
ROUSE'S 2701 Airline Dr. Metairie, LA 70001	02/12/2016	Food & Beverage for Reviewing Stands	\$ 180.40
ROUSE'S 2701 Airline Dr. Metairie, LA 70001	04/27/2016	Supplies for Administrative Prof. Appreciation Day	\$ 37.26
SCHNECKENBURGER P.T.O. 26 Earnest Ave. Kenner, LA 70065	08/25/2016	Sponsor	\$ 50.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70809	04/18/2016	Commission Certificate	\$ 20.00
SHERIFF NEWELL NORMAND COMMUNITY FOUNDATION 1233 Westbank Expressway Harvey, LA 70058	02/20/2016	Donation	\$ 100.00
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065	12/14/2016	Holiday Cards	\$ 415.58
SPECIAL OLYMPICS LA. 500 Veterans Blvd. Kenner, LA 70062	03/29/2016	Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$936.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CATHERINE OF SIENA 105 Bonnabel Blvd. Metairie, LA 70005	02/16/2016	Donation	\$ 550.00
ST. CATHERINE OF SIENA 105 Bonnabel Blvd. Metairie, LA 70005	08/25/2016	Fair Sponsor	\$ 1,000.00
ST. EDWARD THE CONFESSOR 4921 W. Metairie Ave. Metairie, LA 70002	08/04/2016	Sponsor	\$ 400.00
ST. EDWARDS CHURCH 4901 W. Metairie Ave. Metairie, LA 70002	04/16/2016	Donation	\$ 30.00
ST. EDWARDS MEN'S ASSOCIATION P.O. Box 2102 Metairie, LA 70004	03/13/2016	Donation	\$ 250.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	02/29/2016	Sponsor	\$ 600.00
ST. MARY MAGDALEN FESTIVAL 6425 W. Metairie Ave. Metairie, LA 70003	07/16/2016	Sponsor	\$ 150.00
ST. RITA PECAN FESTIVAL 7100 Jefferson Hwy. Harahan, LA 70123	08/08/2016	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCK'S #13253 817 W. Esplanade Ave. Suite A. Kenner, LA 70065	04/27/2016	Supplies for Administrative Professional Appreciation Day	\$ 140.00
TARGET 1401 W. Esplanade Ave. Kenner, LA 70065	02/05/2016	Office Supplies	\$ 10.83
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	03/18/2016	Velox	\$ 34.00
THE ADVOCATE P.O. Box 588 Baton Rouge, LA 70821	09/22/2016	Veloxes	\$ 308.69
THE BAT CLUB 205 Marguerite Road Metairie, LA 70003	02/29/2016	Event Registration	\$ 200.00
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	01/18/2016	Inauguration Gifts	\$ 97.88
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	08/23/2016	Embroidery on campaign shirt	\$ 65.85
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	10/07/2016	Holiday Staff Gifts	\$ 1,527.74
3. SUBTOTAL (optional)			\$2,384.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	10/10/2016	Holiday Gifts	\$ 378.83
THE ENGRAVING COMPANY 3301 Veterans Blvd. Suite 115 Metairie, LA 70002	11/04/2016	Holiday Staff Gifts	\$ 2,438.21
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	01/12/2016	Framing	\$ 54.40
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	01/12/2016	Framings	\$ 481.16
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	01/28/2016	Framings	\$ 1,378.01
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 268.90
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 54.27
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 314.32
3. SUBTOTAL (optional)			\$5,368.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 174.56
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 181.22
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/05/2016	Framing	\$ 386.72
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 247.19
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 366.81
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 237.45
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 395.83
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 244.70
3. SUBTOTAL (optional)			\$2,234.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 212.49
THE FRAME SHOPPE 1401 W. Esplanade Ave. #1008 Kenner, LA 70065	03/31/2016	Framing	\$ 64.67
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 549.66
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	03/31/2016	Framings	\$ 842.03
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	06/10/2016	Framing	\$ 192.35
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	06/10/2016	Framing	\$ 227.02
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	08/25/2016	Framings	\$ 321.54
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	09/08/2016	Framing	\$ 50.21
3. SUBTOTAL (optional)			\$2,459.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	10/15/2016	Framings	\$ 631.11
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	10/15/2016	Framings	\$ 601.71
THE FRAME SHOPPE 1401 W. Esplanade Ave. Suite 1008 Kenner, LA 70065	10/15/2016	Framings	\$ 279.64
THE GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	04/22/2016	Ad	\$ 50.00
THE ROBB VINTURELLA RECOVERY AID FOUNDATION 2321 N. Arnoult Rd. Metairie, LA 70001	03/13/2016	Donation	\$ 500.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	02/12/2016	Postage	\$ 196.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	04/03/2016	Annual Post Office Box Rental	\$ 112.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	08/26/2016	Postage	\$ 245.00
3. SUBTOTAL (optional)			\$2,615.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 851001 Dallas, TX 75285	08/04/2016	Fee	\$ 15.00
VISA P.O. Box 851001 Dallas, TX 75285	08/05/2016	Interest	\$ 12.08
VISA P.O. Box 851001 Dallas, TX 75285	11/07/2016	Fee	\$ 4.98
VISITATION OF OUR LADY MEN'S CLUB 2556 Weatherly Pl. Marrero, LA 70072	03/31/2016	Sponsor	\$ 100.00
VISITATION OF OUR LADY MEN'S CLUB 2556 Weatherly Pl. Marrero, LA 70072	10/01/2016	Sponsor	\$ 100.00
VIVID INK GRAPHICS 2538 Poydras St. New Orleans, LA 70119	08/27/2016	Banner	\$ 105.50
WAYNE NOCITO CAMPAIGN FUND 35 Nottoway Dr. Marrero, LA 70072	05/17/2016	Donation	\$ 100.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	10/05/2016	Commercial	\$ 637.50
3. SUBTOTAL (optional)			\$1,075.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWEGO POLICE BENEVOLENT ASSN. 701 - 4th St. Westwego, LA 70094	09/20/2016	Sponsor	\$ 100.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	10/05/2016	Commercial	\$ 306.00
WINN-DIXIE 12519 Airline Hwy. Destrehan, LA 70047	01/07/2016	Food - Election Day	\$ 187.02
WVUE-TV 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/05/2016	Commercial	\$ 1,700.00
ZAHNS FLORALS 4101 California Ave. Kenner, LA 70065	01/19/2016	Flowers - Inauguration	\$ 178.00
ZAHNS FLORALS 4101 California Ave. Kenner, LA 70065	02/23/2016	Flowers - Constituent	\$ 215.31
ZAHNS FLORALS 4101 California Ave. Kenner, LA 70065	05/17/2016	Plants - Constituents	\$ 183.13
ZAHNS FLORALS 4101 California Ave. Kenner, LA 70065	10/03/2016	Flowers - Constituent	\$ 200.00
3. SUBTOTAL (optional)			\$3,069.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAHNS FLORALS 4101 California Ave. Kenner, LA 70065	11/28/2016	Flowers - Constituent	\$ 147.19
3. SUBTOTAL (optional)			\$147.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 129,831.61

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