

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> LATOYA CANTRELL 3623 Louisiana Ave Pky New Orleans, LA 70125-3736		<b>2. Office Sought (Include title of office as well)</b> Mayor New Orleans	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 64817  <b>Date Filed:</b> 5/10/2017  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-2
<b>3. Date of Primary</b> <u>10/14/2017</u>  This report covers from <u>12/11/2015</u> through <u>12/10/2016</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general  <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election)  <input checked="" type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			
<b>6. Name and Address of Financial Institution</b> (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  LIBERTY BANK 2714 Canal Street New Orleans, LA 70119		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>10th</u> day of <u>May</u> , <u>2017</u> .  <u>LaToya W. Cantrell</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet  _____ Daytime Telephone	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

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

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

LATOYAW. CANTRELL  
5500 Prytania St  
#629  
New Orleans, LA 70115

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 93,590.00
2. In-kind Contributions (Schedule A-2)	\$ 2,597.85
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 96,187.85</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 96,187.85</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 40,164.65
10. Other Disbursements (Schedule E-2)	\$ 395.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 40,560.55</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 74,995.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 96,187.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 40,560.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,597.85
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 128,024.48</b>

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## SUMMARY PAGE (continued)

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

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

NOTICE
<p>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.</p> <p>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.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1010 COMMON LLC 3525 N Causeway Blvd Suite 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$1,000.00	\$1,000.00
ADAMS & REESE LLP 701 Poydras Suite 4500 New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
BAKER DONELSON LAW FIRM 460 Laurel St 20th Floor Chase Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$250.00	\$750.00
FRISCHHERTZ ELECTRIC CO INC. 4240 Toulouse St. New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$700.00	\$700.00
GNO AFL-CIO PAC 837 N. Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$200.00
LA HABANA ENTERPRISES LLC 522 Bourbon Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PRESERVATION PARTNERS 909 Poydras Suite 3100 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,500.00
ROBERT TALBOT & ASSOCIATES 747 Magazine St Suite 7 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$2,000.00	\$2,000.00
THE LAW OFFICES OF WARREN A. FORSTALL JR. LLC 320 North Carrollton Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$250.00
TRAPOLIN-PEER ARCHITECTS 639 Julia St Suite A New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$750.00	\$750.00
WAGGONER ENGINEERING INC. 1340 Poydras Street Ste 2110 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$500.00	\$900.00
DR. TAMER ACIKALIN, AMC 1111 Medical Center Blvd Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)





## 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)	
DARRYL D. BERGER 1505 State St New Orleans, LA 70118-6132  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
GREG J BEUERMAN 4159 Vincennes Pl New Orleans, LA 70125-2742  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
BORNE LAW FIRM BORNE 4902 S. Claiborne New Orleans, La 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2016	\$500.00	\$1,000.00
ALAMO SERVICES LLC BOYD 832 Baronne St. Ste 102 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
ALAMO SERVICES LLC BOYD 832 Baronne St. Ste 102 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,000.00
PALLADIAN PUTTI INC 1309 Felicity St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
MR. JARRED BRADLEY 1208 Bert St La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
WILLIAM BURTON BRADSHAW, II 3354 Dumaine St A New Orleans, LA 70119-3911  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$10.00	\$10.00
QUIN BRELAND 4210 Bienville St New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2016	\$100.00	\$100.00
RALPH OWEN BRENNAN 452 Walnut Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2016	\$1,000.00	\$1,000.00
HOUSE OF BROEL / VICTORIAN M BROEL 2220 St. Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2016	\$200.00	\$200.00
SUSAN THERESA BROUSSARD 1432 Pleasant St New Orleans, LA 70115-3411  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

## 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)	
MICAJAH BURKE 3436 Magazine St 306 New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2016	\$250.00	\$250.00
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Ste 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$500.00	\$500.00
RONALD V BURNS, SR 6350 Eastover Dr New Orleans, LA 70128-3622  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$2,500.00
VALERIE JEAN CAPITANICH 6 Trianon Plaza New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$100.00	\$100.00
CITADEL BUILDERS LLC CLARK PO Box 8760 Metarie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$2,500.00
PETER D COLEMAN 327 Walnut St New Orleans, LA 70118-4925  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
THOMAS B COLEMAN 15 Audubon Pl New Orleans, LA 70118-5525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$2,500.00	\$2,500.00
ALLISON CORMIER 7644 Plum St Lower New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$50.00	\$50.00
SEAN BRENDAN CUMMINGS 544 Esplanade Ave New Orleans, LA 70116-2017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2016	\$1,000.00	\$3,500.00
MR. BRUCE C. DEAN 110 Veterans Memorial Blvd. Suite 360 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$200.00
LAURANCE EUSTIS, III 1444 Joseph St New Orleans, LA 70115-4263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2016	\$2,500.00	\$2,500.00
ROBERT FARNSWORTH 451 Iona St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
RICHARD DAVID FARRELL 4534 St Charles Ave New Orleans, LA 70115-4832  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$2,000.00	\$2,000.00
LISA FITZPATRICK 2207 Louisiana Ave New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$25.00	\$25.00
PRESIDENT DAVID GARCIA PO Box 1361 Aspen, CO 81612  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$1,000.00	\$1,000.00
MR. TONY ANTHONY GELDERMAN, III 2403 Camp St New Orleans, LA 70130-5609  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2016	\$2,500.00	\$2,500.00
BRIAN CHARLES GIBBS 547 Baronne St. Suite 100 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$2,500.00	\$2,500.00
MS. MELISSA A. GIBBS 441 Gravier St Ph3 New Orleans, LA 70130-2466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
RYAN GOOTEE 1100 Ridgewood Dr Metarie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$1,500.00	\$1,500.00
RUDY W GORRELL, JR. 2820 Philip St New Orleans, LA 70113-3014  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$300.00	\$300.00
MARLIN N. GUSMAN 4478 Venus St. New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$150.00	\$150.00
JOSEPH K HARDIE, JR 618 Audubon St New Orleans, LA 70118-5123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$2,000.00	\$2,000.00
REBECCA HOLLIDAY 674 Missouri St San Francisco, CA 94107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$50.00	\$50.00
JAMES MIDDLETON HUGER 1010 Common St #2950 New Orleans, LA 70112-2422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2016	\$1,000.00	\$1,000.00
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)	\$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)	
JAMES MIDDLETON HUGER 1010 Common St #2950 New Orleans, LA 70112-2422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$1,500.00
MR. JOSEPH ARYAN JAEGER, JR 831 Bourbon St New Orleans, LA 70116-3106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$2,500.00	\$3,500.00
CHRISTINE ELIZABETH JOHNSON 861 Roosevelt Pl New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$50.00	\$50.00
SCHEUERMANN & JONES LLC 701 Poydras Suite 4500 New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,000.00	\$2,000.00
JANE JURIK 3601 Rue Denise New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$10.00	\$10.00
C. MOHAN KAILAS 3525 N Causeway Blvd Suite 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$7,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER KANE 701 Poydras Street Ste 4500 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$100.00	\$100.00
DR. RAHUL KATA 4425 Rue St Martin Kenner, LA 70065-1150  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$1,000.00	\$1,000.00
CHARLES KARL KEHOE, III 424 Pine Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$200.00	\$200.00
PRESIDENT & CEO BARRY KERN 1380 Port of New Orleans Place New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2016	\$5,000.00	\$5,000.00
MR. LEE LAPORTE 419 W Fifth St Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$750.00	\$750.00
KELI LEE 21700 Oxnard St Suite 2030 Woodland Hills, CA 91367  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2016	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)	
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$250.00	\$250.00
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$500.00
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2016	\$1,000.00	\$1,000.00
VINCENT JOSEPH MARCELLO, JR 508 Barracks St New Orleans, LA 70116-2646  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$200.00	\$1,200.00
MEYER ENGINEERS LTD. PO Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$1,000.00	\$1,000.00
SUZANNE MOBLEY 3801 N Roman New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2016	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. SUZANNE MONTERO 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$250.00	\$250.00
JAY NIX 538 Hagan Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$350.00	\$1,350.00
PRESIDENT ANGELA O'BYRNE 317 Burgundy Street. Suite 11 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$500.00	\$500.00
MICHAEL PATTERSON 4609 Langdrum Ln Chevy Chase, MD 20815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2016	\$100.00	\$100.00
DEBORAH L PIGMAN 3526 Laurel St New Orleans, LA 70115-2524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2016	\$10.00	\$10.00
DONALD G RANDON 363 Fairfield Ave Gretna, LA 70056-7004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,710.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEE CHRISTOPHER REID 1000 St Charles Ave New Orleans, LA 70130-3933  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$500.00	\$500.00
TERRENCE RICE 1610 Oretha Castle Haley Blvd Suite D New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$1,000.00	\$1,250.00
TYLER LEE ROBINSON 4841 Coliseum St New Orleans, LA 70115-3979  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2016	\$500.00	\$500.00
ANDRE RUBENSTEIN 102 St Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2016	\$350.00	\$350.00
PRINCIPAL CHRISTOPHER A. SARPY 547 Baronne St 505 New Orleans, LA 70113-3904  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2016	\$1,000.00	\$2,000.00
MICHAEL JOSEPH SCHEXNAYDER, JR 79 Marywood Ct New Orleans, LA 70128-2029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2016	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	



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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOU TALEBLOO 2015 Magazine St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
DYLAN TAYLOR 8 S Lilhaven Ln Littleton, CO 80123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2016	\$1,000.00	\$1,000.00
TODD TROSCLAIR 1208 Bert St La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2016	\$2,500.00	\$2,500.00
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2016	\$350.00	\$850.00
MAGAZINE PAWN/SEVON INC 3315 Magazine St New Orleans, La 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,850.00
BRIAN WEIMER 1633 Robert St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2016	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL HENRY WERNER 1510 Dufossat St New Orleans, LA 70115-4023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2016	\$25.00	\$25.00
MARCO OUTDOOR ADVERTISING 1700 Arabella Strret New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$350.00	\$350.00
MATTHEW MORGAN WISDOM 2507 Prytania St New Orleans, LA 70130-5901  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$5,000.00	\$5,000.00
MARILYN B WOOD 2833 St Charles Ave Apt 17 New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2016	\$10.00	\$10.00
BOB FORREST WRIGHT 625 St Charles Ave 6a New Orleans, LA 70130-3417  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2016	\$350.00	\$350.00
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,735.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARD ROCK CONSTRUCTION 2305 L&a Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2016	\$350.00	\$1,850.00
LAURIE BRIGGS YOUNG 1605 Lakeshore Dr New Orleans, LA 70122-2211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,590.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ADAMS & REESE LLP 701 Poydras Suite 4500 New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/15/2016	\$963.64	\$963.64
KM LIMITED PARTNERSHIP 3421 N Causeway Blvd Apt 802 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/03/2016	\$1,634.21	\$1,634.21
4. SUBTOTAL (this page)			\$2,597.85	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,597.85	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE 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)
ERIC GRIGGS 5019 Claiborne Ave New Orleans, LA 70125	01/12/2016	Support of Children's Health Program	\$ 500.00
MARY (PAT) HOFFMAN 10128 Chestnut Oak Drive Baton Rouge, LA 70809	03/01/2016	Tax Prep / Consulting	\$ 800.00
PASTOR MARY ORTIZ 720 General Taylor New Orleans, LA 70115	04/19/2016	Campaign Worker	\$ 400.00
SHANTEL SNOWDEN C/O 1300 Perdido Street New Orleans, LA 70112	08/31/2016	Caterer for City Council Family Picnic for Team and Constiuents	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 792191 New Orleans, LA 70179	07/21/2016	Acceptance Legislator of the Year Award Table for 8	\$ 450.00
AMONA HOTEL 1919 Connecticut Ave NW Washington, DC 20009	01/21/2016	Hotel for Washington DC MG	\$ 903.00
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	01/25/2016	Advice re smoke free legislation	\$ 76.25
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	10/18/2016	Flight to Detroit Blight research	\$ 390.50
3. SUBTOTAL (optional)			\$3,819.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	01/21/2016	Washington DC Mardi Gras	\$ 218.20
DELTA AIRLINES P.O Box 20980 Dept. 980 Atlanta, GA 30320	03/06/2016	Washinton DC Mardi Gras	\$ 60.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	01/05/2016	Communications Consultant	\$ 1,515.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	02/02/2016	Communication Consultant	\$ 1,516.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	03/01/2016	Communications Consultant	\$ 1,519.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	04/04/2016	Communications Consultant	\$ 1,570.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	05/02/2016	Communication Consultant	\$ 1,520.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	06/04/2016	Communications Consultant	\$ 1,646.97
3. SUBTOTAL (optional)			\$9,565.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	07/05/2016	Communications Consultant	\$ 1,570.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	09/02/2016	Communications Consultant	\$ 1,623.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	10/06/2016	Communications Consultant	\$ 1,521.50
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	11/01/2016	Communications Consultant	\$ 1,532.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	08/04/2016	Communications Consultant	\$ 1,598.00
DWS COMMUNICATIONS 4508 So. Prieur St. New Orleans, LA 70115	12/01/2016	Communications Consultant	\$ 1,530.00
ERIN EUSTIS 3040 Hudson PI New Orleans, LA 70131	04/06/2016	Event Planning Public Market	\$ 225.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	01/05/2016	Business Management Services	\$ 425.00
3. SUBTOTAL (optional)			\$10,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	02/02/2016	Accounting Services	\$ 450.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	03/01/2016	February Business Mngt Services	\$ 675.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	04/06/2016	March Business Services	\$ 470.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	April Business Management Services	\$ 761.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	05/09/2016	April Business Management Services	\$ 0.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	06/04/2016	May Business MAil box Trailblazer	\$ 710.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	07/05/2016	June Business Mail runs TrailBlazer	\$ 560.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	08/01/2016	July Business Mangt	\$ 620.00
3. SUBTOTAL (optional)			\$4,246.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	09/12/2016	August Business Management	\$ 690.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	10/06/2016	September Business Management	\$ 650.00
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	11/01/2016	Business Management/Fundraisers	\$ 970.50
ERIN EUSTIS MONTHLY BUSINESS MANAGEMENT 3040 Hudson Place New Orleans, LA 70131	07/05/2016	June Business Mail runs TrailBlazer	\$ 0.00
EXECUCAR SHUTTLE 6900 Virginia Manor Rd Ste 110 Beltsville, MD 20705	03/06/2016	Wash MG reimbursement City of NO	\$ 28.00
EXPLORIA MARKETPLACE 25 Town Center Blvd Miami, FL 33126	03/06/2016	extended stay in DC for MG due to weather	\$ 196.94
FIFTH AFRICAN BAPTIST CHURCH 3419 S. Robertson St New Orleans, LA 70115	08/22/2016	Gala night 2 tix @45. each	\$ 90.00
HILLARY CLINTON CAMPAIGN PO Box 5256 New York, NY 10185	09/08/2016	Clinton for President Campaign	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,625.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL 1919 Connetticut Ave Washington, DC 20009	03/06/2016	Washington DC Mardi Gras	\$ 51.46
HILTON HOTEL 1919 Connetticut Ave Washington, DC 20009	03/06/2016	Washington DC Mardi Gras	\$ 99.31
LIMELIGHT HOTEL 355 S. MOnarch St. Aspen, CO 81611	09/10/2016	Reimbursement for Hotel	\$ 98.75
MARIOTT HOTEL 1331 Pennsylvania Ave Washington, DC 20004	01/25/2016	Visit to White House for Pope's Visit	\$ 254.19
NEW HOPE BAPTIST CHURCH 1807 Lasalle Street New Orleans, LA 70113	04/19/2016	90th Anniversary Lunch	\$ 110.00
NEW ORLEANS DATA ADVERTISING 3501 Napoleon Ave New Orleans, LA 70125	08/31/2016	2013 Advetisement	\$ 815.50
NEW ORLEANS REGIONAL BLACK CHAMBER OF COMMERCE P.O. Box 58035 New Orleans, LA 70158	04/19/2016	Annual Meeting	\$ 130.00
OPERATION RESTORATION P.O. Box 13684 New Orleans, LA 70185	05/09/2016	Donation to not for profit serving community	\$ 500.00
3. SUBTOTAL (optional)			\$2,059.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERRIER PARTY RENTALS 109 Industrial Ave. New Orleans, LA 70121	03/09/2016	Tableware rental for Children's Ettiquete	\$ 88.08
PRYTANIA MAIL 5500 Prytania St. New Orleans, LA 70115	08/31/2016	Mail box rental 1 year	\$ 155.00
RUDMAN'S 741 Veterans Memorial Blvd Metairie, LA 70005	10/31/2016	Thank you Notes	\$ 202.50
SOUTHEAST LOUISIANA BUILDING AND CONTRUSTION TRADE COUNCIL 837 N Carrollton Ave New Orleans, LA 70119	04/19/2016	Joseph Bertucci Charity Golf Tournament	\$ 150.00
SOUTHWEST AIRLINES P.O Box 36647-1CR Dallas, TX 75235	01/25/2016	Visit to White House for Pope's Visit	\$ 634.00
SOUTHWEST AIRLINES P.O Box 36647-1CR Dallas, TX 75235	01/25/2016	Visit to White House for Pope's Visit	\$ 5.00
TRAIL BLAZER CAMPAIGN SERVICES INC. 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	11/07/2016	Subcription Renewal of Campaign Software	\$ 2,400.00
UNITED STATES POST OFFICE 2000 Louisiana Ave New Orleans, LA 70175	01/19/2016	Stamps for thank yous	\$ 16.25
3. SUBTOTAL (optional)			\$3,650.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	08/31/2016	Payment for 2016 Wednesday @ Square	\$ 3,000.00
YOUNG LEADERSHIP COUNCIL 1840 Euterpe Street New Orleans, LA 70113	04/26/2016	Wednesday @ the Square F&B	\$ 173.25
3. SUBTOTAL (optional)			\$3,173.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,164.65

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	01/31/2016	Bank Service Charge	\$ 11.31
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	02/29/2016	Bank Service Charge	\$ 0.00
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	02/29/2016	Bank Service Charge	\$ 11.31
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	03/31/2016	Bank Service Charge	\$ 12.51
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	04/11/2016	Bank Service Charge	\$ 13.34
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	05/01/2016	Bank Service Charge	\$ 12.41
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	06/01/2016	Bank Service Charge	\$ 13.97
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	07/01/2016	Bank Service Charge	\$ 13.33
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	08/01/2016	Bank Service Charge	\$ 11.23
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	09/01/2016	Bank Service Charge	\$ 13.03
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	10/01/2016	Bank Service Charge	\$ 15.06
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	11/01/2016	Bank Service Charge	\$ 9.81
LIBERTY BANK 2714 Canal Street New Orleans, LA 70119	12/01/2016	Bank Service Charge	\$ 8.59
SHAREHOLDER JON F LEYENS, JR 4 Dunleith Ct New Orleans, LA 70118-5143	10/26/2016	credit card refund per req	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 395.90

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