CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate FRANK SCURLOCK 828 Royal Street #405 New Orleans, LA 70116	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor City of New Orleans 2017 Orleans/New Orleans Orleans	OFFICE USE ONLY Report Number: 65874 Date Filed: 9/14/2017 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/14/2017 This report covers from 7/7/2017	through <u>9/4/2017</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer CAROLYN LONG 2802 Hwy 90 East Des Allemands, LA 70030	
9. Name of Person Preparing Report CAROLYI Daytime Telephone 504-458-1350	N LONG	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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
This 14th day of September Frank Scurlock Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Carolyn Long Signature of Treasurer	504-458-1350 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 Committee's Chairman

FRANK SCURLOCK 828 Royal Street #405 New Orleans, LA 70116

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,990.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,990.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,990.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 215,592.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 271,294.53
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 486,887.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 499,440.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,990.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 486,887.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,542.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

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

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 988.

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK ANASTASIA 5322 Locksley Avenue Orlando, FL 32810	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR BERRY 3224 N Turnbull Avenue Suite 200 Metairie, LA 70002	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDY BLUM 1216 Severn Metairie, LA 70001	07/07/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY DEVINE 127 Hwy 22 East #12 Madisonville, LA 70447	07/18/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY FRETZ 1126 S Federal Hwy Fort Lauderdale, FL 33316	07/16/2017	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID GARDNER 26595 Taylor Creek Road Amite, LA 70422	07/23/2017	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$385.00	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 of	n 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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
MAX GAUDIN 2022 Valmont Street New Orleans, LA 70115	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODRICK MILLER 8120 E Jefferson Street Unit 2 F Detroit, MI 48214	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE MOORE 807 Oak Shadows Road Celebration, FL 34747	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL REVELS 403 Maria Avenue Abita Springs, LA 70420	07/07/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TYLER SMITH 1117 Dickory Avenue East # 349 River Ridge, LA 70123	07/19/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONIQUE SOBRINO 14 Warbler Street New Orleans, LA 70124	07/20/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	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 or	n 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.

Name and Address of Contributor Contributions this Repo		porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA TANSING 5 Calhoun Avenue # 602 Destin, FL 32541	07/08/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
STEVE VERWYVELT 216 Riverview Drive Natchez, LA 71456	07/09/2017	\$5.00	\$5.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
TODD VILLARRUBIA, 101 W ROBE 101 W Robert E Lee Blvd., Ste 404 New Orleans, LA 70124	08/30/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	,	\$605.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,990.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 7/5/2017 b. Interest rate 0.00 %(a.p.r.) FRANK SCURLOCK c. Amount borrowed* \$ 500.000.00 828 Royal Street #405 New Orleans, LA 70116 250,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 9/1/2017 250000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 4/24/2017 b. Interest rate 0.00 %(a.p.r.) FRANK SCURLOCK c. Amount borrowed* \$ 58.000.00 828 Royal Street #405 New Orleans, LA 70116 d. Balance due \$ 58.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 5/1/2017 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) FRANK SCURLOCK c. Amount borrowed* \$ 12.250.00 828 Royal Street #405 New Orleans, LA 70116 6.931.31 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 65874 Page 8 of 15 FRANK SCURLOCK

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

8/31/2017

known, list all payments under principal.)

5318.69

(List payments of principal and interest separately. If separate amounts are not

0.00

The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	r periods that are still out	tstanding. Separate loans	s must be	
Name and address of lender	2. a. Date*6/5/	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
FRANK SCURLOCK 828 Royal Street #405	c. Amount borrowed	*	.\$ 40,500.00	
New Orleans, LA 70116	d. Balance due		40.500.00	
		the date the line of credit withe amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*6/8/	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
FRANK SCURLOCK 828 Royal Street #405	c. Amount borrowed*			
New Orleans, LA 70116	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this peri	iod		
	Date	Principal	Interest	
	7/20/2017	12095.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	rate amounts are not	
Name and address of lender	2. a. Date* 6/30	/2017 b. Interest rate	0.00 %(a.p.r.)	
FRANK SCURLOCK 828 Royal Street #405	c. Amount borrowed	*	.\$3,880.84_	
New Orleans, LA 70116	d. Balance due		\$ 0.00	
	1	the date the line of credit w the amount actually drawn a		

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

3880.84

Interest

0.00

4. Repayments this period Date

8/10/2017

known, list all payments under principal.)

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
METRO ONE P.O. Box 1273 New Orleans, LA 70118	08/04/2017	PAC	\$ 8,600.00
NOLA TV 1332 Oretha Castle Haley Blvd New Orleans, LA 70113	08/11/2017	TV Media	\$ 1,000.00
ACE HIGH PRINTING N Dorgenois St New Orelans, LA 70115	08/18/2017	Campaign Logo	\$ 700.00
BONZA GRAPHICS 1716 Franklin Avenue Gretna, LA 70053	08/01/2017	Campaign Signs	\$ 4,575.20
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	07/12/2017	Media Advertising	\$ 4,000.00
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	07/12/2017	Facebooks Advertising	\$ 750.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft Drive New Orleans, LA 70122	08/11/2017	Contribution	\$ 1,000.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft Drive New Orleans, LA 70122	08/25/2017	Ballots	\$ 5,000.00

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.

26618 Chimmey Spiral Lane Leslie Chapel, FL 33544 DIGITAL DESIGN PRODUCTION 522 Europe St Batpn Rouge, LA 70802 EMERGE SOLUTIONS LLC 2529 Arts St New Orleans, LA 70117 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833	07/12/2017 09/01/2017 08/08/2017 07/28/2017	Consulting Video Encoding Sign Placements Campaign Strategy Campaign Strategies	
522 Europe St Batpn Rouge, LA 70802 EMERGE SOLUTIONS LLC 2529 Arts St New Orleans, LA 70117 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833	08/08/2017 07/28/2017	Sign Placements Campaign Strategy	\$ 2,500.00 \$ 30,000.00
2529 Arts St New Orleans, LA 70117 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833	07/28/2017	Campaign Strategy	\$ 30,000.00
1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833 FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833			\$ 30,000.00 \$ 10,000.00
1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833	07/13/2017	Campaign Strategies	\$ 10,000.00
			, , , , , , , , , , , , , , , , , , , ,
FOCUS STRATEGIES 1760 Creekside Oaks Drive Ste 120 Sacramento, CA 95833	07/08/2017	Campaign Strategies	\$ 30,500.00
FORTUNE MEDIA 527 Avenue B Redondo, CA 90277	07/26/2017	Media Placement	\$ 20,000.00
GAMBIT COMMUNICATIONS 3923 Bienville St New Orleans, LA 70119	08/04/2017	Print Ads	\$ 1,779.00
3. SUBTOTAL (optional)		_1	\$101,802.75

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	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INSIDE NEW ORLEANS P.O. Box 6048 Metairie, LA 70009	09/01/2017	Print Ads	\$ 3,650.00
KATZ AND COLUMBUS INC 816 Baronne St New Orleans, LA 70113	08/09/2017	Furniture	\$ 600.00
L2 18912 North Creek Kkwy Suite 201 Bothell, WA 98011	08/11/2017	Market Researach	\$ 2,340.00
LESEA BROADCASTING 61300 Ironwood Road South Bend, IN 46614	07/07/2017	Advertising	\$ 800.00
LESEA BROADCASTING 61300 Ironwood Road South Bend, IN 46614	07/07/2017	Media Advertising	\$ 4,500.00
LESEA BROADCASTING 61300 Ironwood Road South Bend, IN 46614	07/07/2017	Media Advertising	\$ 4,500.00
LOUISIANA COALITION FOR CHANGE 2823 Memorial Drive New Orleans, LA 70114	07/21/2017	Advertising	\$ 2,500.00
KIM NEWCOMB 4816 Wilson Drive Metairie, LA 70003	08/01/2017	Campaign Worker	\$ 1,600.00
3. SUBTOTAL (optional)			\$20,490.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIM NEWCOMB 4816 Wilson Drive Metairie, LA 70003	08/04/2017	Office Supplies	\$ 156.25
ORLEANS TAF LLC 4620 South Peters Street New Orleans, LA 70119	07/10/2017	Advertising	\$ 3,000.00
PELICAN BILLBORADS 201 Kent Avenue Metairie, LA 70001	07/07/2017	Billboards	\$ 18,225.00
PELICAN BILLBORADS 201 Kent Avenue Metairie, LA 70001	08/30/2017	Bill Boards	\$ 2,485.00
RED CLAW SEASONINGS LLC Po Box 2110 Reserve, LA 70084	08/04/2017	Promo Advertising	\$ 2,950.00
ROUGAROU CONSULTING 216 Riverview Drive Natchez, LA 71456	09/01/2017	Consulting and Travel	\$ 2,000.00
ROUGAROU CONSULTING 216 Riverview Drive Natchez, LA 71456	07/28/2017	Facebooks Advertising	\$ 3,057.19
ROUGAROU CONSULTING 216 Riverview Drive Natchez, LA 71456	08/04/2017	Facebook Ads	\$ 812.77
3. SUBTOTAL (optional)	l		\$32,686.21
4. TOTAL (optional - complete only on last page of th	is schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUGAROU CONSULTING 216 Riverview Drive Natchez, LA 71456	08/24/2017	Travel	\$ 389.33
ROUGAROU CONSULTING 216 Riverview Drive Natchez, LA 71456	07/10/2017	Facebook Ads	\$ 600.00
TOM STERNBERG 1608 Juston Road Metairie, LA 70001	07/28/2017	T-Shirts	\$ 7,768.00
BISHOP CHANTE SUTTON 3607 Delachaise St New Orleans, LA 70125	07/31/2017	Consulting	\$ 5,000.00
TAXES AND MORE 816 Baronne St New Orleans, LA 70113	07/27/2017	Consulting	\$ 4,000.00
TAXES AND MORE 816 Baronne St New Orleans, LA 70113	09/01/2017	Consulting	\$ 4,000.00
TAXES AND MORE 816 Baronne St New Orleans, LA 70113	07/25/2017	Campaign Finance Report	\$ 375.00
ERIC TORRES 1401 St Andrew Apt 106 New Orleans, LA 70130	08/01/2017	Public Relations	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$25,132.33
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
UNITED MEDIA CORPORATION 3788 Veterans Memorial Blvd Metairie, LA 70002	08/08/2017	Print Media	\$ 1,000.00
WHERE Y'AT MAGAZINE 5500 Prytania St New Orleans, LA 70115	08/10/2017	Print Ads	\$ 1,390.00
WHERE Y'AT MAGAZINE 5500 Prytania St New Orleans, LA 70115	08/25/2017	Print Advertising	\$ 3,038.00
WHERE Y'AT MAGAZINE 5500 Prytania St New Orleans, LA 70115	08/15/2017	Print Advertising	\$ 4,428.00
3. SUBTOTAL (optional)			\$9,856.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 215,592.49