CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TRACEY FLEMINGS-DAVILLIER P. O. Box 742436 New Orleans, LA 70174	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Court of Appeal 4TH CIRCUIT Orleans	OFFICE USE ONLY Report Number: 65891 Date Filed: 9/15/2017 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/14/2017	l	Schedule E-1	
This report covers from 7/7/2017	through <u>9/4/2017</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aff Unopposed 6.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.) CHASE BANK 4110 General DeGaulle Dr New Orleans, LA 70131 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior The election AND all loans and debts paid 7. Full Name and Address of Treasurer JOHN DAVILLIER 1010 Common Street Suite 2510 New Orleans, LA 70112		
9. Name of Person Preparing Report JOHN DA Daytime Telephone 816-301-7322	VILLIER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	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 15th day of September John Davillier Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2017 . <u>816-301-7322</u> Daytime Telephone		
John Davillier Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	816-301-7322 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

CITIZENS TO ELECT TRACEY FLEMINGS-DAVILLIER 1010 Common Street Suite 2510 New Orleans, LA 70112 Chairperson: John Davillier

Name and Address of Committee's Chairman

JOHN DAVILLIER 1010 Common Street Suite 2510 New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 66,050.00
2. In-kind Contributions (Schedule A-2)	\$ 4,350.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 70,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 105,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 175,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,156.23
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)	\$ 12,156.23

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 175,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,156.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,350.00
18. Funds on hand at close of reporting period	\$ 158,893.77

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)	\$ 0.00
 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.

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

\$ 0.00

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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)	-
GERARD ARCHER 3525 N Causeway Blvd Metairie, LA 70002	07/12/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY MICHAEL CIACCIO 320 Huey P. Long Ave Gretna, LA 70053	07/11/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON 201 St. Charles Ave NEW ORLEANS, LA 70130	07/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN BLOUNT unavailable New Orleans, LA 70130	07/28/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD BOPP P.O. Box 2297 Mandeville, LA 70470	08/17/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DE ETRA BRANCH 304 Wallace Dr NEW ORLEANS, LA 70122	08/07/2017	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,275.00	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 or	nly on last page of this schedule)	

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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)	
LEROY BRINKLEY 1010 Common Street NEW ORLEANS, LA 70131	07/25/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROCATO LAW FIRM LLC 3333 West Napoleon Ave Metairie, LA 70001	07/20/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN CONTI 739 Conti Street NEW ORLEANS, LA 70130	07/10/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIVIC SOURCE 931 Gravier St NEW ORLEANS, LA 70112	08/31/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COAXUM ENTERPRISES 231 Harbor Cir Court NEW ORLEANS, LA 70126	07/07/2017	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARL CONNER not on file NEW ORLEANS, LA 70115	08/22/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete onl	ly on last page of this schedule)	

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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)	
DAVILLIER ENTERPRISES 1010 Common Street NEW ORLEANS, LA 70112	09/03/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA CLINIC 75 Colonial Drive Baton Rouge, LA 70606	07/27/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DILOSA LLC 540 S Broad St NEW ORLEANS, LA 70119	09/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON ROUZAN AND ASSOCIATES 1010 Common Street NEW ORLEANS, LA 70112	08/31/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DW VENTURES 1010 Common Street NEW ORLEANS, LA 70112	09/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD WOMAC, JR AND ASSOCIATES 3501 Canal St NEW ORLEANS, LA 70130	07/19/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,250.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
EL-AMM & ASSOCIATES, LLC 5860 Louis Prima Dr W NEW ORLEANS, LA 70128	07/20/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELY EDWARDS ENTERPRISES, LLC PO Box 57928 NEW ORLEANS, LA 70157	08/31/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHER GARNER 909 Poydras St NEW ORLEANS, LA 70112	07/19/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL MEYER DENTAL 3201 General Meyer NEW ORLEANS, LA 70131	09/02/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN HAZEUR 5121 Esterlyn Cir NEW ORLEANS, LA 70128	08/31/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HD AND ASSOCIATES LLC 1107 WRIGHT AVE TERRYTOWN, LA 70056	09/02/2017	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$8,700.00	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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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN HERMAN 820 O'Keefe Ave NEW ORLEANS, LA 70113	08/29/2017	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN HERMAN 820 O'Keefe Ave NEW ORLEANS, LA 70113	07/19/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENA INVESTMENTS LLC 1675 Soniat St NEW ORLEANS, LA 70116	07/11/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN FULLER AND ASSOCIATES 909 Poydras St NEW ORLEANS, LA 70112	08/26/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDMARK CONSULTING 525 St Charles Ave NEW ORLEANS, LA 70130	07/10/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA LANDOR PO Box 5191 slidell, LA 70063	08/10/2017	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,025.00	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 or	nly on last page of this schedule)	

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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)	
LANDRY & SWARR LLC 1010 Common Street NEW ORLEANS, LA 70112	08/09/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF BRUCE BETZER 3129 Bore St Metairie, LA 70001	09/01/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF ROGER JORDAN 829 Baronne St NEW ORLEANS, LA 70113	07/21/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEXANDER LIU 3916 St Charles Ave NEW ORLEANS, LA 70130	08/31/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA MANSION LLC 2127 Prytania Street New Orleans, LA 70130	08/08/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRA MIDDLEBERG 909 Poydras St NEW ORLEANS, LA 70112	08/23/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,500.00	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 of	nly on last page of this schedule)	

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ame and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID NAPOLEON 4902 Canal St NEW ORLEANS, LA 70119	07/11/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFC LAW LLC 3919 Baronne Street New Orleans, LA 70115	07/11/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA PEDI CABS 1025 Bienville St NEW ORLEANS, LA 70122	09/03/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY OPOTOWSKI 1010 Common Street NEW ORLEANS, LA 70131	09/01/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P & S LOCAL 60 3515 N I-10 Service Rd Metairie, LA 70002	08/28/2017	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR LLC 365 Canal Street New Orleans, LA 70130	07/07/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$4,300.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s) b. Amount(s)			
PUGH ACCARDO 1100 Poydras St NEW ORLEANS, LA 70163	08/30/2017	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAIN CTI CARBON LLC 1330 Greendale Covington, LA 70433	09/01/2017	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAULETTE RAY FLEMINGS 3600 Pin Oak Ave New Orleans, LA 70131	07/19/2017	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARDS DISPOSAL INC 11600 Old Gentilly Rd NEW ORLEANS, LA 70129	08/31/2017	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMILE ROBERTSON 4140 Orleans Ave New Orleans, LA 70119	08/31/2017	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARVEL ROBERTSON 8305 Sycamore PI NEW ORLEANS, LA 70118	07/11/2017	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RON AUSTIN AND ASSOCIATES 400 Manhattan Blvd Harvey, LA 70056	07/17/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON AUSTIN AND ASSOCIATES 400 Manhattan Blvd Harvey, LA 70056	08/11/2017	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIE ROUSSEL, III unavailable New Orleans, LA 70130	07/11/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL SCHEXNAYDER 1333 Industrial Blvd Sugerland, TX 77478	08/18/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN SERUNTINE not on file Metairie, LA 70001	08/22/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIE STROUD 20 Chris Laur Ave NEW ORLEANS, LA 70123	07/13/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
THE BAGNERIS FIRM LLC PO Box 6129 NEW ORLEANS, LA 70124	07/31/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW FIRM OF KEITH SANCHEZ, LLC 1100 Poydras Street New Orleans, LA 70163	07/11/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW FIRM OF KEITH SANCHEZ, LLC 1100 Poydras Street New Orleans, LA 70163	08/31/2017	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TULANE FAMILY DENTISTRY 2504 Tulane Ave NEW ORLEANS, LA 70119	07/10/2017	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UPTOWN RETAIL CENTER LLC 129 Chartres St NEW ORLEANS, LA 70130	08/09/2017	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VISION CENTER OF THE SOUTH 4200 Canal St NEW ORLEANS, LA 70119	09/02/2017	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,300.00	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)	

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1. Name and Address of Contributor	d Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C GARY WAINWRIGHT 2913 Ponce De Leon NEW ORLEANS, LA 70119	08/05/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOMENS HEALTH CARE 2701 Gen Pershing NEW ORLEANS, LA 70115	08/09/2017	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN WOODS 19 Heritage Ct NEW ORLEANS, LA 70047	08/16/2017	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 66,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)	
DAVILLIER LAW GROUP 1010 Common Street NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE?	Printing and Postage	07/11/2017	\$4,350.00	\$4,350.00
4. SUBTOTAL (this page)	•		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,350.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.0	0TOTAL (cor	mplete only on last p	bage of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prio reported separately, even if from the same source. Any person reported on this schedule.	r periods that are	still outstandin	g. Separate loans	must be
1. Name and address of lender	2. a. Date*	9/1/2017	b. Interest rate	0.00 %(a.p.r.)
JOHN DAVILLIER 1010 Common Street	c. Amount b	orrowed*		\$ 5.000.00
Suite 2510	d. Balance due			
New Orleans, LA 70112	*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			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.)		principal and intere ments under princi	est separately. If separ pal.)	ate amounts are not
1. Name and address of lender	2. a. Date*	9/2/2017	b. Interest rate	<u>0.00</u> %(a.p.r.)
TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave	c. Amount borrowed*			
New Orleans, LA 70131	d. Balance o	ue		. \$ 62.000.00
	at Item 2a and I		e the line of credit wa unt actually drawn a dit available \$	
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			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.)	· · · ·	principal and intere ments under princi	est separately. If separ pal.)	ate amounts are not
1. Name and address of lender	2. a. Date*	9/3/2017	b. Interest rate	<u>0.00</u> %(a.p.r.)
TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave	c. Amount b	orrowed*		\$ 38,000.00
New Orleans, LA 70131	d. Balance due\$ 38.000.00			
	*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: Tot	al amount of cre	dit available \$	
3. Endorsers/Guarantors	4. Repayments Date	this period	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.)	, , ,	principal and intere ments under princi	est separately. If separ pal.)	ate amounts are not

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amoretical constraints		
DYO MANAGEMENT 1010 Common Street NEW ORLEANS, LA 70131	08/28/2017	magazine ad	\$ 267.00	
MANDINAS Canal Street New Orleans, LA 70112	07/18/2017	Fundraiser	\$ 2,000.00	
POLICAMP PO Box New Orleans, LA 70112	08/21/2017	email services	\$ 250.00	
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd Metairie, LA 70002	08/28/2017	Printing	\$ 8,174.75	
PRINTFLOW Gen Degaulle NEW ORLEANS, LA 70131	08/29/2017	Printing	\$ 95.48	
WILLIAM SCHULTZ 36 Dove Street NEW ORLEANS, LA 70122	07/17/2017	Web advertising	\$ 250.00	
UNITED MEDIA CORP New Olreans LA, LA 70115	08/25/2017	Newspaper Ad	\$ 1,119.00	
3. SUBTOTAL (optional)	I		\$12,156.23	
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 12,156.23	