

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
P. O. Box 304  
Gretna, LA 70054

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

Future Election  
Louisiana  
Jefferson Parish

**OFFICE USE ONLY**

**Report Number:** 68144

**Date Filed:** 2/2/2018

**Report Includes Schedules:**

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

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                        X   Annual (future election)  
\_\_\_\_\_ 30th day prior to primary                      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general                      \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

IBERIA BANK  
1011 4th Street Suite 101  
Gretna, LA 70053

7. Full Name and Address of Treasurer

RIVERA PAUL  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report

LEBLANC RODNEY

Daytime Telephone

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

This 2nd day of February, 2018.

**NEWELL NORMAND**

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

NEWELL NORMAND CAMPAIGN FUND LLC  
PO Box 304  
Gretna, LA 70054

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

MARTINEY DANNY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,398.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,398.53

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 201,228.31
10. Other Disbursements (Schedule E-2)	\$ 834.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 202,062.89

<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>	\$ 857,353.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,398.53
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 202,062.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 658,689.63

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 715,859.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 190,625.00

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, 1988.

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	07/31/2017	Check #2707 Voided	\$150.00
BUSINESS WEEK 731 Lexington New York, NY 10022-1331	12/06/2017	Refund - Subscription Cancellation	\$49.39
FLEMING'S 600 Grand Blvd. Miramar Beach, FL 32550-1403	06/09/2017	LSBA Dinner Credit	\$27.75
IBERIA BANK 1011 4th Street Gretna, LA 70053	01/31/2017	Interest	\$13.81
IBERIA BANK 1011 4th Street Gretna, LA 70053	02/21/2017	Interest	\$698.30
IBERIA BANK 1011 4th Street Gretna, LA 70053	02/28/2017	Interest	\$12.47
IBERIA BANK 1011 4th Street Gretna, LA 70053	03/31/2017	Interest	\$13.82
IBERIA BANK 1011 4th Street Gretna, LA 70053	04/30/2017	Interest	\$13.37
5. Total OTHER RECEIPTS during this reporting period			

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1011 4th Street Gretna, LA 70053	05/31/2017	Interest	\$13.83
IBERIA BANK 1011 4th Street Gretna, LA 70053	06/30/2017	Interest	\$13.37
IBERIA BANK 1011 4th Street Gretna, LA 70053	07/31/2017	Interest	\$13.83
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/21/2017	Interest	\$408.68
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/31/2017	Interest	\$7.59
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/06/2017	Interest	\$562.32
MAGNOLIA COMMUNITY SERVICES 100 Central Ave New Orleans, LA 70121-3402	07/31/2017	Check Voided	\$100.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	07/31/2017	Check Voided	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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

## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SHERIFF TURLICH CAMPAIGN FUND PO Box 7053 Belle Chasse, LA 70037-7053	07/31/2017	Check Voided	\$250.00
TROY CARTER FOR SENATE CAMPAIGN FUND 147 Carondelet Street New Orleans, LA 70130	06/30/2017	Check Voided	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,398.53

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
49ER'S DINNER 73 Marie Drive Gretna, LA 70053	08/02/2017	Sponsor - Dinner	\$ 297.00
49ER'S DINNER 73 Marie Drive Gretna, LA 70053	08/22/2017	Donation - 49er's Dinner	\$ 328.58
ACADEMY SPORTS & OUTDOORS 91 Westbank Expy Gretna, LA 70053-3615	02/15/2017	Mardi Gras Float Supplies	\$ 94.30
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	09/06/2017	Donation - JPSO Match	\$ 5,000.00
AMERICAN-ITALIAN RENAISSANCE FOUNDATION PO Box 2392 New Orleans, LA 70176-2392	02/24/2017	Member Dues	\$ 50.00
ANGOLA MUSEUM PO Box 1 Angola, LA 70712-0001	05/31/2017	Table - Hall of Fame Induction	\$ 600.00
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	01/09/2017	WSJ Subscription	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	01/12/2017	App Subscription	\$ 2.99
3. SUBTOTAL (optional)			\$6,409.08
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	02/13/2017	App Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	03/07/2017	WSJ Subscription	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	03/11/2017	NY Times Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	04/10/2017	WSJ Subscription	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	04/10/2017	NY Times Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	05/05/2017	WSJ Subscription	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	05/10/2017	NY Times Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	06/06/2017	WSJ Subscription	\$ 51.56
3. SUBTOTAL (optional)			\$172.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	06/10/2017	NY Times Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	06/20/2017	New Ipad Pro	\$ 1,500.28
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	07/06/2017	WSJ Subscription	\$ 36.21
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	07/10/2017	NY Times Subscription	\$ 2.99
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	08/29/2017	New Ipad	\$ 612.40
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	08/29/2017	Carrying Case and Adapters for Ipad	\$ 267.74
APPLE STORE Lakeside Mall Metairie Metairie, LA 70006	09/06/2017	WSJ Subscription	\$ 36.21
ARCHDIOCESE OF NEW ORLEANS 1000 Howard Avenue New Orleans, LA 70113-1903	03/15/2017	Donation - Margaret's Hope	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,958.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353-6216	01/03/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	01/09/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	01/20/2017	Telephone	\$ 150.08
AT&T PO Box 536216 Atlanta, GA 30353-6216	01/30/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	02/07/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	02/20/2017	Telephone	\$ 150.08
AT&T PO Box 536216 Atlanta, GA 30353-6216	02/27/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	03/07/2017	Aircard TK	\$ 25.00
3. SUBTOTAL (optional)			\$450.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353-6216	03/21/2017	Telephone	\$ 155.27
AT&T PO Box 536216 Atlanta, GA 30353-6216	04/01/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	04/06/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	04/20/2017	Telephone	\$ 155.45
AT&T PO Box 536216 Atlanta, GA 30353-6216	05/01/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	05/06/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	05/20/2017	Telephone	\$ 155.45
AT&T PO Box 536216 Atlanta, GA 30353-6216	05/27/2017	Aircard NN	\$ 25.00
3. SUBTOTAL (optional)			\$591.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AT&T PO Box 536216 Atlanta, GA 30353-6216	06/05/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	06/20/2017	Telephone	\$ 155.45
AT&T PO Box 536216 Atlanta, GA 30353-6216	06/26/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	07/05/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	07/20/2017	Telephone	\$ 155.37
AT&T PO Box 536216 Atlanta, GA 30353-6216	07/26/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	08/22/2017	Telephone	\$ 155.37
AT&T PO Box 536216 Atlanta, GA 30353-6216	08/25/2017	Aircard NN	\$ 25.00
3. SUBTOTAL (optional)			\$591.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AT&T PO Box 536216 Atlanta, GA 30353-6216	09/03/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	09/21/2017	Telephone	\$ 155.37
AT&T PO Box 536216 Atlanta, GA 30353-6216	09/25/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	10/03/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	10/23/2017	Telephone	\$ 179.66
AT&T PO Box 536216 Atlanta, GA 30353-6216	10/24/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	11/02/2017	Aircard TK	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	11/21/2017	Telephone	\$ 155.81
3. SUBTOTAL (optional)			\$615.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AT&T PO Box 536216 Atlanta, GA 30353-6216	11/23/2017	Aircard NN	\$ 25.00
AT&T PO Box 536216 Atlanta, GA 30353-6216	12/18/2017	Telephone	\$ 25.97
AT&T PO Box 536216 Atlanta, GA 30353-6216	12/23/2017	Aircard NN	\$ 25.00
AVENUE ART & FRAMING 910 Harrison Avenue New Orleans, LA 70124-3812	05/23/2017	Framing - State of Louisiana Certificate	\$ 272.12
BAYOU BURGER 3226 Magazine Street New Orleans, LA 70115-2321	02/21/2017	Lunch - MG Escorts	\$ 66.93
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123-4205	02/15/2017	Mardi Gras Beads	\$ 1,286.05
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123-4205	02/16/2017	Mardi Gras Beads	\$ 147.27
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123-4205	02/16/2017	Mardi Gras Beads	\$ 599.24
3. SUBTOTAL (optional)			\$2,447.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123-4205	02/27/2017	Mardi Gras Beads	\$ 713.38
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123-4205	03/10/2017	Mardi Gras Beads	\$ 749.04
BEAUTIFUL BLOOMS 603 Jackson Street Thibodaux, LA 70301-2729	07/07/2017	Funeral Flowers - Assumption Deputy	\$ 118.24
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/24/2017	Iphone Accessories	\$ 78.97
BRIDGE CITY GUMBO FESTIVAL PO Box 9069 Westwego, LA 70096-9069	07/11/2017	Advertsing	\$ 200.00
BUSINESS WEEK 731 Lexington New York, NY 10022-1331	11/22/2017	Subsctiption	\$ 49.39
CABELA'S 2200 W. Cabela Parkway Gonzales, LA 70737-5154	07/24/2017	LSA Convention Door Prizes	\$ 164.22
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/11/2017	Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$2,173.24
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANTINA LAREDO 585 Grand Blvd. Miramar Beach, FL 32550-1405	08/02/2017	LSA Conference Dinner	\$ 491.57
CARVEN CONSULTING INC. 36 Neron Place New Orleans, LA 70118-4266	08/17/2017	Thank You Commercial	\$ 60,500.00
CASA LUCA 1099 New York Avenue NW Washington, DC 20001-4411	02/08/2017	NSA/MCSA Dinner	\$ 488.10
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/08/2017	Prayer cards-Munsch/Miller/Rehage/Corde/Cookmeyer	\$ 125.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/08/2017	Prayer cards - Thornton/Margiotta/Rieth	\$ 75.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/10/2017	Prayer card - Lemoine	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/12/2017	Prayer card - Fortmeyer	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	01/23/2017	Prayer cards - Guichard/Gobbs	\$ 50.00
3. SUBTOTAL (optional)			\$61,779.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/24/2017	Prayer card - Fitchue	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/24/2017	Prayer card - Lagarde	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/24/2017	Prayer card - Perkins	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/24/2017	Prayer card - Coute	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	02/24/2017	Prayer card - Menard	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	03/01/2017	Prayer card - Vedros	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	03/17/2017	Prayer card - Genusa	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/01/2017	Prayer card - Lusk	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/11/2017	Prayer card - Roddy	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/13/2017	Prayer card - Chaplain	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/19/2017	Prayer card - Candico	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	04/25/2017	Prayer card - Serio/Picou	\$ 50.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/05/2017	Prayer card - Camese	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/10/2017	Prayer card - Soutullo	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	05/26/2017	Prayer card - Henderson	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	06/14/2017	Prayer card - Oddo/DeRocha	\$ 50.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	07/01/2017	Prayer card - Mancuso	\$ 25.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	07/07/2017	Prayer card - Washington/Thomas/Adams	\$ 75.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	08/04/2017	Prayer card - Tamburello/Morris/Webster	\$ 75.00
CENACLE 513 W. Fulton Parkway Chicago, IL 60614	08/10/2017	Prayer card - Williams	\$ 25.00
CENTRAL PARKING 424 Loyola Ave New Orleans, LA 70112-1101	08/25/2017	Parking Fee	\$ 4.00
CIBO EXPRESS MARKET Washington Reagan Airport 1 Aviation Center Washington, DC 20001-6000	05/18/2017	National Police Week Meal	\$ 17.68
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	01/13/2017	Water at Warehouse January	\$ 42.83
CITY OF GRETNAL PO Box 404 Gretna, LA 70054	02/15/2017	Water at Warehouse February	\$ 42.83
3. SUBTOTAL (optional)			\$307.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	03/16/2017	Water at Warehouse March	\$ 44.15
CITY OF GRETNA PO Box 404 Gretna, LA 70054	04/10/2017	Water at Warehouse April	\$ 44.15
CITY OF GRETNA PO Box 404 Gretna, LA 70054	05/12/2017	Water at Warehouse May	\$ 44.15
CITY OF GRETNA PO Box 404 Gretna, LA 70054	06/06/2017	Water at Warehouse June	\$ 44.19
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/13/2017	Water at Warehouse July	\$ 44.19
CITY OF GRETNA PO Box 404 Gretna, LA 70054	08/08/2017	Water at Warehouse August	\$ 44.19
CITY OF GRETNA PO Box 404 Gretna, LA 70054	09/12/2017	Water at Warehouse September	\$ 44.19
CITY OF GRETNA PO Box 404 Gretna, LA 70054	11/01/2017	Water at Warehouse October	\$ 48.61
3. SUBTOTAL (optional)			\$357.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	11/19/2017	Water at Warehouse November	\$ 92.80
CJ'S FLORIST 128 W 21st Street Covington, LA 70433-3150	07/13/2017	Funeral Flowers - Employee	\$ 120.73
COMBAT MARINE OUTDOORS 13527 Airline Highway Baton Rouge, LA 70817-5920	08/22/2017	Hole Sponsor - Golf Tournament	\$ 100.00
CONCERNS OF POLICE SURVIVORS PO Box 3199 Camdenton, MO 65020-3199	08/10/2017	Donation - Brick for Michel	\$ 500.00
COPELAND'S OF NEW ORLEANS 4517 Veterans Blvd. Metairie, LA 70006	05/19/2017	Mational Police Week Meal	\$ 12.65
COURT WATCH NOLA PO Box 750633 New Orleans, LA 70175-0633	08/22/2017	Donation/Sponsor	\$ 300.00
COURT WATCH NOLA PO Box 750633 New Orleans, LA 70175-0633	10/31/2017	Donation/Sponsor	\$ 300.00
COVENANT HOUSE 461 Eight Avenue New York, NY 10001-1810	11/08/2017	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,626.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055-5249	02/17/2017	Donation - 32nd Annual Lunch	\$ 2,500.00
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055-5249	11/01/2017	Donation	\$ 1,000.00
DANNY MARTINY CAMPAIGN COMMITTEE 131 Airline Drive Suite 201 Metairie, LA 70001-6265	03/07/2017	Political Contribution	\$ 2,500.00
DAWN BUSTERS OF METAIRIE KIWANIS 1821 Carnation Metairie, LA 70001-2205	11/22/2017	Donation	\$ 235.00
DEL FRISCO'S 812 Main Street Fort Worth, TX 76102-6247	02/06/2017	NSA/MCSA Dinner	\$ 230.30
DELTA AIRLINES 900 Airline Hwy Kenner, LA 70062-6923	05/19/2017	National Police Week - Bag Fee	\$ 25.00
DELTA AIRLINES 900 Airline Hwy Kenner, LA 70062-6923	05/19/2017	National Police Week - Bag Fee	\$ 25.00
DEVELOP LOGIC PO Box 360 Marrero, LA 70073-0360	11/01/2017	Annual Fee- Email Server	\$ 83.40
3. SUBTOTAL (optional)			\$6,598.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNTING.COM 12610 NW 115th Avenue Medley, FL 33178-3178	03/24/2017	Sheriff Normand Coozees	\$ 137.25
DISTRICT ATTORNEY WARREN MONTGOMERY 321 North Vermont Street Covington, LA 70433-2833	04/01/2017	Political Contribution	\$ 1,000.00
DISTRICT TACO 1309 F Street Washington, DC 20004-1183	05/13/2017	National Police Week - Meal	\$ 10.98
DRAGO'S 3232 N. Arnault Metairie, LA 70002-4738	02/02/2017	Donation - in lieu of flowers - Citanovich	\$ 250.00
DRAGO'S 3232 N. Arnault Metairie, LA 70002-4738	04/10/2017	NLETS Conference - Meal	\$ 31.97
NESTOR DUTAN Queens New York, NY 10036	05/24/2017	LSLEP - Car Service to Airport	\$ 105.00
TRACY EDDY 7008 Christine Street Metairie, LA 70003-4922	09/06/2017	LA Political Museum Supplies ( frames etc.)	\$ 265.79
EJ'S A/C & HEATING 8612 Trolley Lane New Orleans, LA 70123-3643	08/15/2017	A/C Repairs - Storage Facility	\$ 110.00
3. SUBTOTAL (optional)			\$1,910.99
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006-2970	03/24/2017	Donation	\$ 2,500.00
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006-2970	10/06/2017	Donation	\$ 200.00
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	01/13/2017	Electricity at Warehouse January	\$ 66.53
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	02/15/2017	Electricity at Warehouse February	\$ 100.75
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	03/16/2017	Electricity at Warehouse March	\$ 120.67
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	04/26/2017	Electricity at Warehouse April	\$ 123.37
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	05/12/2017	Electricity at Warehouse May	\$ 134.36
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	06/24/2017	Electricity at Warehouse June	\$ 146.21
3. SUBTOTAL (optional)			\$3,391.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	07/13/2017	Electricity at Warehouse July	\$ 173.12
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	08/15/2017	Electricity at Warehouse August	\$ 184.16
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	09/16/2017	Electricity at Warehouse September	\$ 168.60
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	10/17/2017	Electricity at Warehouse October	\$ 161.66
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	11/09/2017	Electricity at Warehouse November	\$ 125.34
ENERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	12/18/2017	Electricity at Warehouse December	\$ 116.31
EPSILON STATE CONVENTION 11078 N. Lake Rosemound Road Saint Francisville, LA 70775-5266	06/20/2017	Advertising	\$ 80.00
FAMILY LOT PARKING 1000 Poydras Street New Orleans, LA 70112	06/13/2017	Parking Fee	\$ 12.00
3. SUBTOTAL (optional)			\$1,021.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FAUX PAS PRINTS 620 Papworth Ave Metairie, LA 70005-3113	07/01/2017	Advertising - Tarpon Rodeo Shirts	\$ 3,472.54
FBI NATIONAL ACADEMY 2901 Leon C Simon Blvd New Orleans, LA 70126-1061	01/13/2017	Membership dues	\$ 90.00
FEDERICO'S FAMILY FLORIST 615 Focis St Metairie, LA 70005-2909	07/26/2017	Funeral flowers - Simone	\$ 119.75
FILOMENA RISTORANTE 1063 Wisconsin Avenue NW Washington, DC 20007-3605	02/13/2017	NSA/MCSA/MG Ball Dinner	\$ 474.63
FIRST TEE OF GREATER NEW ORLEANS 1050 S. Jefferson Davis New Orleans, LA 70125-1200	01/05/2017	Donation - Sponsor	\$ 300.00
FIVE STAR LEARNING ACADEMY 4441 Old Gentilly Road New Orleans, LA 70126-4905	03/07/2017	Advertising - Program Ad	\$ 100.00
FLEMING'S 600 Grand Blvd. Miramar Beach, FL 32550-1403	06/06/2017	LSBA Dinner	\$ 693.69
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	02/03/2017	2017 Foundation Blazer	\$ 235.00
3. SUBTOTAL (optional)			\$5,485.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/06/2017	Donation - Sponsor	\$ 6,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/20/2017	Donation	\$ 40.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/20/2017	LeGrand Florist - Arrangements for Tournament	\$ 419.60
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/21/2017	Crohns and Colitis	\$ 200.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/25/2017	Avondale Drw Party - Ruth's - Fore! Kids	\$ 279.13
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	10/17/2017	Donation	\$ 500.00
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	02/03/2017	Propane for BBQ trailer	\$ 29.76
FRIENDS OF JULIE STOKES INC. PO Box 6410163 Kenner, LA 70064	03/31/2017	Political Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,468.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GOT FUNDRAISER PO Box 8093 Metairie, LA 70011-8093	02/17/2017	Donation - Sponsor	\$ 125.00
GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030-0025	03/31/2017	Donation- Tarpon Sponsor	\$ 2,500.00
GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030-0025	06/06/2017	Membership/Registration	\$ 110.00
GREATER N.O. AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119-3703	07/11/2017	Donation - raffle	\$ 100.00
GREATER N.O. SPORTS FOUNDATION 2020 St Charles Ave New Orleans, LA 70130-5319	02/02/2017	Membership Dues	\$ 257.50
GREATER NO SENIOR OLYMPICS PO Box 6255 Metairie, LA 70009-6255	01/05/2017	Donation - Sponsor	\$ 500.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	09/25/2017	Donation - sponsor	\$ 1,000.00
HARRY THOMPSON CENTER 1803 Gravier Street New Orleans, LA 70112-2229	02/17/2017	Donation/Sponsor - Father Harry	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,092.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTELS - WASHINGTON 1919 Connecticut Avenue Washington, DC 20009-5701	02/13/2017	NSA/MCSA/MG Ball Hotel	\$ 1,082.04
HOLY FAMILY KNIGHTS OF COLUMBUS 155 Holy Family Lane Luling, LA 70070-6103	04/18/2017	Donation - Hymel	\$ 200.00
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	07/01/2017	Warehouse Cleaning Supplies	\$ 54.74
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	08/01/2017	Warehouse Supplies	\$ 171.08
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	08/07/2017	Boxes and Packing Supplies	\$ 129.27
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	08/08/2017	Boxes and Packing Supplies	\$ 33.88
HOME DEPOT 62 Westbank Expy Gretna, LA 70053-3667	08/29/2017	Tarps/Locks - Warehouse	\$ 97.63
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/18/2017	Warehouse Rent	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,268.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/08/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/08/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/14/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/12/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/12/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/07/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/07/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	09/14/2017	Warehouse Rent	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/12/2017	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/10/2017	Warehouse Rent	\$ 1,500.00
IBERIABANK LEUKEMIA CUP 3636 South I-10 Service Road Metairie, LA 70001-6418	04/01/2017	Donation	\$ 1,000.00
INNER FAITH PRISON MINISTRY 3715 Williams Blvd. Kenner, LA 70065-3075	02/21/2017	Donation - Golf Sponsor	\$ 400.00
IRISH ITALIAN DINNER DANCE 1424 Linwood Avenue Metairie, LA 70003-2316	01/30/2017	Donation - Dinner/Dance Sponsor	\$ 772.50
JASON ARD SHERIFF CAMPAIGN FUND PO Box 1515 Livingston, LA 70754-1515	02/17/2017	Political Contribution	\$ 250.00
JEFFERSON CHILDREN'S ADVOCACY CENTER 220 Lavoisier Street Gretna, LA 70053-5842	04/20/2017	Donation - Gala Sponsor	\$ 1,500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	11/09/2017	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,922.50
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE PEOPLES CAMPAIGN FUND 448 Avenue D Westwego, LA 70094-4302	03/31/2017	Political Contribution	\$ 1,000.00
JOHN'S TUXEDOS 3200 Houma Blvd. Metairie, LA 70006-5408	03/17/2017	Tux for Irish Italian Parade	\$ 71.34
JOHNNY ROCKETS 3131 M Street NW Washington, DC 20007-3705	05/14/2017	National Police Week Meal	\$ 19.48
JOSEPH LOPINTO CAMPAIGN 2016 Persimmon Avenue Metairie, LA 70001-2347	08/28/2017	Political Contribution	\$ 3,500.00
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/07/2017	NSA/MCSA Beverage	\$ 14.27
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/08/2017	NSA/MCSA Beverage	\$ 7.48
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/08/2017	NSA/MCSA Beverage	\$ 4.79
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/09/2017	NSA/MCSA Beverage	\$ 14.27
3. SUBTOTAL (optional)			\$4,631.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/10/2017	NSA/MCSA Hotel	\$ 1,240.04
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/10/2017	NSA/MCSA Beverage	\$ 14.27
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	02/13/2017	NSA/MCSA Beverage	\$ 9.48
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	05/13/2017	National Police Week Beverage	\$ 7.48
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	05/14/2017	National Police Week Beverage	\$ 9.68
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	05/15/2017	National Police Week Beverage	\$ 9.68
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	05/16/2017	National Police Week Meal	\$ 7.48
JW MARRIOTT 1331 Pennsylvania NW Washington, DC 20004-1710	05/17/2017	National Police Week Meal	\$ 9.13
3. SUBTOTAL (optional)			\$1,307.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
KIWANIS CLUB OF WEST JEFFERSON PO Box 1658 Harvey, LA 70059-1658	08/28/2017	Donation - Hole Sponsor	\$ 125.00
KOMEN NEW ORLEANS 4141 Veterans Blvd. Suite 202 Metairie, LA 70002	10/03/2017	Donation	\$ 133.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	01/05/2017	Advertising: 2 tickets to the ball	\$ 625.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	01/05/2017	Advertising: 2 tickets to king's dinner	\$ 180.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	02/02/2017	Membership Fee	\$ 50.00
KREWE OF HERMES PO Box 50800 New Orleans, LA 70150-0800	01/18/2017	Donation - BTP Foundation	\$ 1,000.00
L'AUBERGE CASINO - BATON ROUGE 777 L'Auberge Avenue Baton Rouge, LA 70820-7801	07/15/2017	LA Justice Hall of Fame - Hotel Room	\$ 612.30
L'AUBERGE CASINO - BATON ROUGE 777 L'Auberge Avenue Baton Rouge, LA 70820-7801	07/15/2017	LA Justice Hall of Fame - Hotel Room	\$ 124.26
3. SUBTOTAL (optional)			\$2,849.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPARTMENT OF MOTOR VEHICLES 20.00 Baton Rouge, LA 70896	05/30/2017	Golf Cart Registration Fee	\$ 20.00
LA INSTITUTE FOR CHILDREN & FAMILIES 1100 Poydras Street Ste 100 New Orleans, LA 70163-0100	11/29/2017	Donation	\$ 1,500.00
LA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804-4422	07/11/2017	2017 Elephant Walk Sponsor	\$ 1,200.00
LA SHERIFF'S AND DEPUTIES PAC 1175 Nicolson Dr Baton Rouge, LA 70802-7503	03/15/2017	Membership Dues	\$ 200.00
LA STATE BAR ASSOCIATION 601 St. Charles Avenue New Orleans, LA 70130-3481	02/27/2017	LSBA Registration	\$ 750.00
LAGUARDIA AIRPORT LaGuardia Road Queens, NY 11371	05/20/2017	LSLEP Beverage	\$ 3.31
LAGUARDIA AIRPORT LaGuardia Road Queens, NY 11371	05/25/2017	LSLEP Lunch at Airport	\$ 33.83
LAINTE R SERVICE 2150 Westbank Expressway Harvey, LA 70058-4939	05/30/2017	DMV Fee for Online Registration	\$ 1.90
3. SUBTOTAL (optional)			\$3,709.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGO EXPRESS 649 Yetta Avenue Harvey, LA 70058-4243	09/06/2017	4 Sheriff Jackets	\$ 28.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802-4436	04/18/2017	Donation	\$ 500.00
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058-3401	03/14/2017	Propane Gas for Trailer	\$ 41.84
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058-3401	08/10/2017	Boxes and Packing Supplies	\$ 29.81
LOYOLA UNIVERSITY 7214 St Charles Ave New Orleans, LA 70118-3538	11/09/2017	Donation	\$ 1,000.00
MAGNOLIA COMMUNITY SERVICES 100 Central Ave New Orleans, LA 70121-3402	03/31/2017	Donation	\$ 200.00
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/20/2017	LSLEP Beverage	\$ 13.54
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/21/2017	LSLEP Beverage	\$ 12.76
3. SUBTOTAL (optional)			\$1,825.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/22/2017	LSLEP Beverage	\$ 12.76
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/23/2017	LSLEP Beverage	\$ 10.76
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/24/2017	LSLEP Beverage	\$ 16.01
MARRIOTT MARQUIS NY 1535 Broadway New York, NY 10036-4077	05/24/2017	LSLEP Beverage	\$ 3.26
MASTRO'S STEAKHOUSE 600 13th Street NW Washington, DC 20005-3005	05/16/2017	Major County Sheriffs Dinner	\$ 473.80
MCAFEE 5000 Headquarters Dr. Plano, TX 75024-5826	05/01/2017	Software Security	\$ 98.76
MEN OF FASHION 601 Poydras St Ste 2500 New Orleans, LA 70130-6025	06/06/2017	Membership Dues	\$ 100.00
METONIA INC. PO Box 87279 Baton Rouge, LA 70879-8279	04/20/2017	Donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,715.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITAN CRIME COMMISSION 1615 Poydras St New Orleans, LA 70112-1254	01/18/2017	Annual Lunch Sponsor	\$ 1,000.00
MICHAEL'S 1601 Westbank Expressway Harvey, LA 70058-4360	05/16/2017	Framing of Certificates and Supplies	\$ 256.16
MICHAEL MICHEL 428 Allo Marrero, LA 70072-2105	08/15/2017	National Police Week Registration Fee for Fallen Officer Michel	\$ 800.00
DAVID MICHEL SR. 428 Allo Marrero, LA 70072-2105	08/15/2017	National Police Week Registration Fee for Fallen Officer Michel	\$ 800.00
NEW ORLEANS BALLET ASSOCIATION 935 Gravier Street New Orleans, LA 70112-1608	08/22/2017	Donated Fishing Trip - Casey Kieff - BRAVO Gala	\$ 900.00
NEW ORLEANS BALLET ASSOCIATION 935 Gravier Street New Orleans, LA 70112-1608	08/22/2017	Donation to Cover Cancelled Fishing Trip	\$ 800.00
NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	07/17/2017	Parking Fee	\$ 6.00
NEW WORLD CAFE 720 I Street NW Washington, DC 20001-3738	05/15/2017	National Police Week Meal	\$ 7.08
3. SUBTOTAL (optional)			\$4,569.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	08/25/2017	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	09/22/2017	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	10/21/2017	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	11/18/2017	Digital Subscription	\$ 7.50
NEW YORK TIMES 620 8th Avenue New York, NY 10018-1618	12/16/2017	Digital Subscription	\$ 7.50
OCEAN PRIME OF DC 1341 G Street NW Washington, DC 20005-3105	05/12/2017	National Police Week Meal	\$ 66.30
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/08/2017	Office supplies	\$ 78.99
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/12/2017	Office supplies	\$ 107.53
3. SUBTOTAL (optional)			\$290.32
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
OLD EBBIT GRILL 675 15th Street NW Washington, DC 20005-5702	02/06/2017	NSA/MCSA Lunch	\$ 119.23
PELICAN MARINE DISTRIBUTORS PO Box 339 Belle Chasse, LA 70037-0339	04/19/2017	LSA Nigtght - Shrimp for Cookout	\$ 655.00
PERINO'S GARDEN CENTER 3100 Veterans Memorial Blvd. Metairie, LA 70002-6044	12/03/2017	Flowers for Funeral	\$ 323.76
PERLIS CLOTHING 6070 Magazine St. New Orleans, LA 70118-5824	01/18/2017	Advertising: Tux rental- Eros Escort	\$ 121.00
PERLIS CLOTHING 6070 Magazine St. New Orleans, LA 70118-5824	02/06/2017	Advertising: Tux rental - Argus Ball	\$ 121.00
PROGRESSIVE INSURANCE 1306 Main St Dallas, TX 75202-4003	05/12/2017	Golf cart renewal	\$ 167.00
RESTAURANT DEPOT 1111 South Broad New Orleans, LA 70125-2012	04/22/2017	Warehouse Cleaning Supplies	\$ 29.75
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	01/10/2017	Warehouse Dumpster January	\$ 50.00
3. SUBTOTAL (optional)			\$1,586.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	02/15/2017	Warehouse Dumpster February	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	03/16/2017	Warehouse Dumpster March	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	04/10/2017	Warehouse Dumpster April	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	05/12/2017	Warehouse Dumpster May	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	06/06/2017	Warehouse Dumpster June	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	07/13/2017	Warehouse Dumpster July	\$ 170.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	08/08/2017	Warehouse Dumpster August	\$ 90.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	09/16/2017	Warehouse Dumpster October	\$ 170.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	09/16/2017	Warehouse Dumpster September	\$ 350.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	10/17/2017	Warehouse Dumpster November	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/02/2017	Warehouse Dumpster December	\$ 50.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/18/2017	Warehouse Dumpster December	\$ 140.00
PAUL RIVERA 2612 Crestway Road Marrero, LA 70072-5377	01/03/2017	Accounting Fees	\$ 400.00
ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112-2502	05/01/2017	Fore! Kids Pre-Party	\$ 31.00
ROTARY CLUB OF WESTWEGO PO Box 394 Westwego, LA 70096-0394	05/05/2017	Donation - Hole Sponsor	\$ 100.00
ROYAL CHINA 600 Veterans Blvd Metairie, LA 70005-2937	07/25/2017	Food for Sponsor Booth	\$ 287.11
3. SUBTOTAL (optional)			\$1,408.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	02/20/2017	Argus Kings Club Dinner	\$ 181.73
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	04/03/2017	Dinner with Constituents	\$ 734.50
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	07/24/2017	Dinner with Executive Staff Member	\$ 290.35
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	08/01/2017	Meal with Constituents	\$ 300.35
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	08/16/2017	Meal with Constituents	\$ 326.69
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	08/30/2017	Last Dinner with Executive Staff	\$ 2,630.57
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/03/2017	Storage Unit Rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/02/2017	Storage Unit Rental	\$ 314.00
3. SUBTOTAL (optional)			\$5,092.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/01/2017	Storage Unit Rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/01/2017	Storage Unit Rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/01/2017	Storage Unit Rental	\$ 314.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	06/01/2017	Storage Unit Rental	\$ 339.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/01/2017	Storage Unit Rental	\$ 339.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	09/01/2017	Storage Unit Rental	\$ 339.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/01/2017	Storage Unit Rental	\$ 339.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/01/2017	Storage Unit Rental	\$ 339.00
3. SUBTOTAL (optional)			\$2,637.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/01/2017	Storage Unit Rental	\$ 339.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	04/07/2017	Advertising: LSA Leg Night-Food/Fry	\$ 272.09
SHERIFF MARLIN GUSMAN CAMPAIGN COMMITTEE PO Box 19023 New Orleans, LA 70179-0023	05/21/2017	Political donation	\$ 900.00
SHERWEB 95 Jacques-Cartier Blvd. S Suite 400 Sherbrooke,	04/01/2017	NN website - annual fee	\$ 644.40
SOUTHWEST AIRLINES 2702 Love Field Dallas, TX 75235-1908	06/23/2017	Conference Travel	\$ 217.96
SOUTHWEST LA BLDG & CONST TRADES COUNCIL 837 N. Carrollton Avenue New Orleans, LA 70119-3703	03/22/2017	Hole Sponsor	\$ 150.00
ST. ANN FAMILY FEST 4921 Meadowdale St. Metairie, LA 70006-4039	03/31/2017	Donation - Booth Sponsor	\$ 150.00
ST. ANTHONY & ST. PIUS X PARISH 2653 Jean Lafitte Lafitte, LA 70067-5205	04/18/2017	Donation - Sign Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$2,923.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BENILDE CHURCH 1901 Division Street Metairie, LA 70001-2716	03/22/2017	Donation - Golf Sponsor	\$ 100.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr Kenner, LA 70065-1607	10/31/2017	Donation	\$ 900.00
ST. MARY MAGDALEN FAIR 6425 West Metairie Avenue Metairie, LA 70003-4327	06/26/2017	Donation - Booth Sponsor	\$ 150.00
ST. RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy New Orleans, LA 70123-4998	07/11/2017	Donation - Pecan Turtle Sponsor	\$ 200.00
STARBUCKS COFFEE 8010 18th Street NW Washington, DC 20006	02/24/2017	LSA Mid Winter Conference Beverage	\$ 16.12
STARBUCKS COFFEE 8010 18th Street NW Washington, DC 20006	02/27/2017	LSA Mid Winter Conference Beverage	\$ 9.09
STEVE NUCCIO BENEFIT c/o Harahan Lions Club 1001 Hickory Avenue Harahan, LA 70123-3101	08/08/2017	Donation	\$ 250.00
STUART HALL SCHOOL 2032 S. Carrollton Avenue New Orleans, LA 70118	10/03/2017	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,875.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115-4690	08/25/2017	Lunch with Executive Staff	\$ 210.54
SUSAN G KOMEN CANCER FOUNDATION 602 Sawyer Ste 201 Houston, TX 77007-7510	07/18/2017	Donation	\$ 2,000.00
THE ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058-1408	01/18/2017	Donation - Tickets to Dinner	\$ 250.00
THE GLEASON INITIATIVE FOUNDATION PO Box 24493 New Orleans, LA 70184-4493	01/05/2017	Donation - Sponsor	\$ 500.00
THE HAMILTON 600 14th Street NW Washington, DC 20005-2008	02/08/2017	NSA/MCSA Lunch	\$ 39.34
THE HAMILTON 600 14th Street NW Washington, DC 20005-2008	05/13/2017	National Police Week Meal	\$ 57.25
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002-3733	08/24/2017	Donation to Cover Cancelled Fishing Trip	\$ 600.00
THE NEAT COMPANY 1601 Market St Philadelphia, PA 19103-2301	07/01/2017	2017/18 Annual Maintenance Fee	\$ 131.69
3. SUBTOTAL (optional)			\$3,788.82
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRALINE CONNECTION 800 Airline Highway B6 Kenner, LA 70062-6921	05/12/2017	National Police Week Meal	\$ 16.95
THE SEMRAH CLUB PO Box 50800 New Orleans, LA 70150-0800	06/16/2017	Dues - Hermes 2018	\$ 2,202.32
THE WESTBANK BEACON PO Box 2246 Gretna, LA 70054-2246	05/31/2017	Advertising - 2017 Christmas Ad	\$ 370.00
THE WESTBANK BEACON PO Box 2246 Gretna, LA 70054-2246	06/22/2017	Advertising - 2017 Tarpon Rodeo	\$ 720.00
THE WESTBANK BEACON PO Box 2246 Gretna, LA 70054-2246	08/17/2017	Advertising - Thank You Ad	\$ 720.00
TIPITINA'S FOUNDATION 4040 Tulane Avenue New Orleans, LA 70119-6888	08/22/2017	Donated Fishing Trip - Casey Kieff	\$ 901.00
TRAVEL TRADERS 400 New Jersey Avenue NW Washington, DC 20001-2002	05/19/2017	National Police Week Meal	\$ 10.87
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/06/2017	NSA/MCSA Travel	\$ 37.45
3. SUBTOTAL (optional)			\$4,978.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/09/2017	NSA/MCSA Travel	\$ 15.29
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/09/2017	NSA/MCSA Travel	\$ 26.91
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/09/2017	NSA/MCSA Travel	\$ 14.89
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/10/2017	NSA/MCSA Travel	\$ 13.01
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/10/2017	NSA/MCSA Travel	\$ 9.86
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/13/2017	NSA/MCSA Travel	\$ 8.52
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	02/13/2017	NSA/MCSA Travel	\$ 25.25
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/12/2017	National Police Week Ride	\$ 23.98
3. SUBTOTAL (optional)			\$137.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/13/2017	National Police Week Ride	\$ 8.11
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/14/2017	National Police Week Ride	\$ 5.00
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/14/2017	National Police Week Ride	\$ 9.36
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/14/2017	National Police Week Ride	\$ 10.72
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/15/2017	National Police Week Ride	\$ 6.70
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/15/2017	National Police Week Ride	\$ 7.15
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/15/2017	National Police Week Ride	\$ 7.29
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/15/2017	National Police Week Ride	\$ 6.88
3. SUBTOTAL (optional)			\$61.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/16/2017	LSLEP Ride	\$ 65.98
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/20/2017	LSLEP Ride	\$ 10.00
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/20/2017	LSLEP Ride	\$ 19.55
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/20/2017	LSLEP Ride	\$ 38.65
UBER TECHNOLOGIES 370 N. Carpenter Street Chicago, IL 60607	05/21/2017	LSLEP Ride	\$ 10.00
UNITED CAB COMPANY DC 2606 Bladensburg Road Washington, DC 20018-1423	05/17/2017	National Police Week Cab Fare	\$ 17.88
UPS 4500 Firestone Road Metairie, LA 70001-5780	05/16/2017	Shipping/Postage	\$ 59.85
UPS 4500 Firestone Road Metairie, LA 70001-5780	09/21/2017	Shipping/Postage	\$ 104.23
3. SUBTOTAL (optional)			\$326.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US DEPT. OF TREASURY 324 25th St. Ogden, UT 84401-2310	07/13/2017	1120-POL Taxes	\$ 496.00
US DEPT. OF TREASURY 324 25th St. Ogden, UT 84401-2310	09/06/2017	1120-POL Taxes	\$ 244.00
US POSTAMSTER 406 Gretna Blvd. Gretna, LA 70053-4914	02/01/2017	Postage	\$ 49.00
US POSTAMSTER 406 Gretna Blvd. Gretna, LA 70053-4914	02/27/2017	Postage	\$ 49.00
US POSTAMSTER 406 Gretna Blvd. Gretna, LA 70053-4914	03/21/2017	PO Box Renewal	\$ 112.00
VERIZON 1000 Jeter Avenue Opelika, AL 36803	01/17/2017	Telephone	\$ 573.02
VERIZON 1000 Jeter Avenue Opelika, AL 36803	02/15/2017	Telephone	\$ 574.83
VERIZON 1000 Jeter Avenue Opelika, AL 36803	03/15/2017	Telephone	\$ 577.00
3. SUBTOTAL (optional)			\$2,674.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Avenue Opelika, AL 36803	04/14/2017	Telephone	\$ 598.62
VERIZON 1000 Jeter Avenue Opelika, AL 36803	05/16/2017	Telephone	\$ 575.18
VERIZON 1000 Jeter Avenue Opelika, AL 36803	06/14/2017	Telephone	\$ 573.02
VERIZON 1000 Jeter Avenue Opelika, AL 36803	07/14/2017	Telephone	\$ 573.02
VERIZON 1000 Jeter Avenue Opelika, AL 36803	08/16/2017	Telephone	\$ 575.40
VERIZON 1000 Jeter Avenue Opelika, AL 36803	09/14/2017	Telephone	\$ 294.40
VERIZON 1000 Jeter Avenue Opelika, AL 36803	10/16/2017	Telephone	\$ 258.72
VERIZON 1000 Jeter Avenue Opelika, AL 36803	11/15/2017	Telephone	\$ 114.64
3. SUBTOTAL (optional)			\$3,563.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Avenue Opelika, AL 36803	12/14/2017	Telephone	\$ 152.50
VINYL PRODUCTS LLC 701 Crescent Blvd Houma, LA 70360-7637	03/06/2017	Tent repairs	\$ 552.50
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd Marrero, LA 70072-5634	03/22/2017	Donation - Fair Sign	\$ 75.00
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd Marrero, LA 70072-5634	04/18/2017	Donation - Hole Sponsor	\$ 100.00
VOLUNTEERS OF AMERICA 4152 Canal St New Orleans, LA 70119-5941	03/03/2017	Donation	\$ 2,500.00
WALL STREET JOURNAL 82 Ave Chicopee, MA 01020	02/08/2017	WSJ Subscripion	\$ 36.21
WESTBANK BUSINESS AND INDUSTRY ASSOCAITION 111 Grefer Lane Harvey, LA 70058-4141	03/07/2017	Table at WB Governor's Lunch	\$ 375.00
WESTBANK ITALIAN OPEN 4802 WEStbank Expressway Marrero, LA 70072-3006	02/17/2017	Donation - Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$3,891.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK POLICE BENEVOLENT ASSOCIATION 1257 Blake Drive Westwego, LA 70094	02/02/2017	Donation - Louviere	\$ 100.00
WESTBANK POLICE BENEVOLENT ASSOCIATION 1257 Blake Drive Westwego, LA 70094	03/31/2017	Donation - Louviere	\$ 500.00
WESTBANK TROPHIES 1792 Carol Sue Avenue Gretna, LA 70056-5119	07/01/2017	NSA - Trophy for Champagne	\$ 15.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 201,228.31

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



## 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)
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	04/26/2017	Service Charge	\$ 156.97
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	05/22/2017	Service Charge	\$ 35.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	05/26/2017	Service Charge	\$ 72.77
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2017	Annual Fee - TK	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2017	Annual Fee NN	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2017	Annual Fee LC	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2017	Annual Fee - CF	\$ 75.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/29/2017	Annual Fee - PR	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## 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)
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	08/31/2017	Service Charge	\$ 15.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	09/27/2017	Service Charge	\$ 94.39
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	09/30/2017	Service Charge	\$ 15.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	10/31/2017	Service Charge	\$ 15.00
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	11/27/2017	Service Charge	\$ 25.45
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	11/30/2017	Service Charge	\$ 15.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	12/29/2017	Service Charge	\$ 15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 834.58

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