

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CONRAD APPEL
3832 Edenborn Ave.
Metairie, LA 70002

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

UNKOWN
UNKOWN
UNKOWN

OFFICE USE ONLY

Report Number: 68552

Date Filed: 2/9/2018

Report Includes Schedules:

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

3. Date of Primary

Future

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 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Withdrawn Filed after the election AND all loans and debts paid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.)

GULF COAST BANK
200 ST CHARLES AVE
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK CPA
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 9th day of February, 2018.

Conrad Appel

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

504-455-0762

Daytime Telephone

WILLIAM VANDERBROOK CPA

Signature of Treasurer

504-455-0762

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

Chairperson: Conrad Appel

COMMITTEE TO ELECT CONRAD APPEL
3832 EDENBORN AVE
METAIRIE, LA 70002

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

CONRAD APPEL
3832 Edenborn Ave.
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,800.00
5. Other Receipts (Schedule A-3)	\$ 11,927.79
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,727.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,315.74
10. Other Disbursements (Schedule E-2)	\$ 41.35
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,357.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,950.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 29,727.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,357.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 800.00
18. Funds on hand at close of reporting period	\$ 11,520.79

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SUMMARY PAGE (continued)

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

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.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 10,000.00
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.	\$ 13,500.00

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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
DELOITTE PAC PO BOX 365 WASHINGTON, DC 20044 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$500.00	\$500.00
EASTPAC PO BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2017	\$500.00	\$500.00
LADA PAC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$1,000.00	\$1,000.00
LHBA POLITICAL ACTION COUNCIL 660 LAUREL STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
LOUISIANA ASPHALT PAVEMENT ASSOC PAC PO BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
LOUISIANA BANKERS ASSOC STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$1,000.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2017	\$1,000.00	\$1,000.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 10,000.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER INVITATIONS	04/07/2017	\$300.00	\$300.00
LABI PO BOX 80258 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	VIDEO EDITING	10/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
GO BIG MEDIA 1875 CONNECTICUT AVE NW 10TH FLOOR Washington, DC 20009	01/15/2017	REFUND OF EXPENSES	\$750.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/29/2017	INTEREST INCOME	\$2.17
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	07/31/2017	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$8,484.75
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	07/18/2017	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$449.62
LA STATE SENATE OFFICE CAPITOL STATION BATON ROUGE, LA 70804	06/21/2017	REIMBURSEMENT OF OFFICIAL STATE SENATE PURCHASES	\$2,241.25
5. Total OTHER RECEIPTS during this reporting period			\$ 11,927.79

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>12/15/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CONRAD APPEL 3832 Edenborn Ave. Metairie, LA 70002	2. a. Date* <u>12/29/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AT&T PO BOX 105262 ATLANTA, GA 30348	02/03/2017	TELEPHONE	\$ 135.97
AT&T PO BOX 105262 ATLANTA, GA 30348	03/07/2017	TELEPHONE	\$ 135.97
AT&T PO BOX 105262 ATLANTA, GA 30348	03/27/2017	TELEPHONE	\$ 141.33
AT&T PO BOX 105262 ATLANTA, GA 30348	05/08/2017	TELEPHONE	\$ 136.37
AT&T PO BOX 105262 ATLANTA, GA 30348	06/05/2017	TELEPHONE	\$ 142.37
AT&T PO BOX 105262 ATLANTA, GA 30348	06/28/2017	TELEPHONE	\$ 142.37
AT&T PO BOX 105262 ATLANTA, GA 30348	08/07/2017	TELEPHONE	\$ 163.56
AT&T PO BOX 105262 ATLANTA, GA 30348	09/05/2017	TELEPHONE	\$ 116.14
3. SUBTOTAL (optional)			\$1,114.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 105262 ATLANTA, GA 30348	09/28/2017	TELEPHONE	\$ 142.35
AT&T PO BOX 105262 ATLANTA, GA 30348	11/02/2017	TELEPHONE	\$ 142.49
AT&T PO BOX 105262 ATLANTA, GA 30348	12/05/2017	TELEPHONE	\$ 142.49
ATMOS ENERGY CORP PO BOX 650205 DALLAS, LA 75265	07/18/2017	UTILITITES	\$ 23.73
BRUNO RESTAURANT GROUP 18442 W VILLAGE WAY BATON ROUGE, LA 70810	06/12/2017	FOOD AND BEVERAGE CATERING	\$ 193.99
BUREAU OF GOVERNMENTAL RESEARCH (BGR) 938 LAFAYETTE ST SUITE 200 NEW ORLEANS, LA 70113	01/20/2017	EVENT TICKETS	\$ 125.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/01/2017	UTILITIES	\$ 83.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/30/2017	UTILITIES	\$ 41.99
3. SUBTOTAL (optional)			\$896.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	04/28/2017	UTILITIES	\$ 78.26
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	05/29/2017	UTILITIES	\$ 75.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/21/2017	UTILITIES	\$ 87.29
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	07/31/2017	UTILITIES	\$ 75.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	08/28/2017	UTILITIES	\$ 75.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	09/28/2017	UTILITIES	\$ 75.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/31/2017	UTILITIES	\$ 75.98
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	11/30/2017	UTILITIES	\$ 75.98
3. SUBTOTAL (optional)			\$621.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	12/28/2017	UTILITIES	\$ 75.98
DANNY MARTINY CAMPAIGN 131 AIRLINE DRIVE SUITE 201 METAIRIE, LA 70001	07/31/2017	CANDIDATE CONTRIBUTION	\$ 500.00
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	12/05/2017	MEMBERSHIP	\$ 110.00
DEUTSCHES HAUS 1023 RIDGEWOOD DR. METAIRIE, LA 70001	01/03/2017	MEMBERSHIP	\$ 100.00
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	03/21/2017	MEMBERSHIP	\$ 35.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	03/17/2017	WEBSITE COSTS	\$ 39.68
PATSY GREEN 4925 JAMES DR METAIRIE, LA 70003	11/30/2017	AUTO MILEAGE	\$ 101.94
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	07/26/2017	CHECK PRINTING	\$ 26.50
3. SUBTOTAL (optional)			\$989.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON BEAUTIFICATION PO BOX 10658 JEFFERSON, LA 70181	03/31/2017	SPONSORSHIP	\$ 480.00
JEFFERSON CHAMBER N. CAUSEWAY BLVD METAIRIE, LA 70004	10/05/2017	EVENT TICKETS LUNCH	\$ 150.00
JEFFERSON CHAMBER N. CAUSEWAY BLVD METAIRIE, LA 70004	01/03/2017	EVENT TICKETS FOR ANNUAL LUNCH	\$ 675.00
JEFFERSON CHAMBER N. CAUSEWAY BLVD METAIRIE, LA 70004	03/21/2017	EVENT TICKETS LUNCH	\$ 75.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DRIVE SUITE 216 METAIRIE, LA 70003	07/18/2017	SPONSORSHIP	\$ 350.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE DRIVE SUITE 216 METAIRIE, LA 70003	12/05/2017	SPONSORSHIP	\$ 200.00
LA SOCIETY OF AMERICAN REVOLUTION 6930 ORLEANS AVE NEW ORLEANS, LA 70124	12/05/2017	MEMBERSHIP	\$ 55.00
LABI PO BOX 80258 BATON ROUGE, LA 70898	03/21/2017	EVENT TICKET LUNCH	\$ 102.00
3. SUBTOTAL (optional)			\$2,087.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATIVE CHARITY 600 CARONDELET ST 9TH FLOOR NEW ORLEANS, LA 70130	09/12/2017	FISHING RODEO TICKETS	\$ 85.00
MAGNACORP 3221 25TH STREET METAIRIE, LA 70002	07/31/2017	TOWN HALL PRINTING	\$ 9,915.61
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	01/05/2017	EVENT TICKET LUNCH	\$ 20.00
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	11/01/2017	EVENT TICKETS LUNCH	\$ 30.00
ORLEANS PARISH REPUBLICAN EXEC COMM PO BOX NEW ORLEANS, LA 70183	01/09/2017	EVENT SPONSORSHIP	\$ 150.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	01/18/2017	EVENT TICKETS	\$ 100.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	09/14/2017	EVENT TICKETS DINNER	\$ 250.00
ROTARY CLUB OF METAIRIE PO BOX 7697 METAIRIE, LA 70010	03/23/2017	SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)			\$10,800.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	12/05/2017	ACCOUNTING SERVICES	\$ 700.00
WWL RADIO 400 POYDRAS ST NEW ORLEANS, LA 70130	04/11/2017	RADIO ADVERTISING FOR TOWN HALL EVENT	\$ 2,107.50
3. SUBTOTAL (optional)			\$2,807.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,315.74

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/29/2017	BANK CHARGES	\$ 41.35
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 41.35

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