

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: Pamela L Hershey

COMMITTEE TO ELECT RANDY FANDAL POLICE CHIEF
805 Cousin Street
Slidell, LA 70458

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

PAMELA L HERSHEY
P O Box 2236
Covington, LA 70434

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,462.28
10. Other Disbursements (Schedule E-2)	\$ 2,050.00
11. Loan Repayments Made (Schedule B)	\$ 4,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,612.28

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>	\$ 7,365.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,612.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,153.16

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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.)	\$ 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.

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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)	
BRICE JONES & ASSOCIATES, LLC 61025 Highway 1091 Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$300.00	\$1,350.00
CLINT BRYANT P O Box 580 Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2017	\$500.00	\$1,000.00
CALAMARI AIR CONDITIONING AND HEATING, INC. P O Box 1520 Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,000.00
CASTAWAYS TROPICAL DAIQUIRIS 3000 Pontchartrain Drive Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$1,000.00	\$1,500.00
ANN B CATES 852 Brockenbraugh Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$100.00	\$100.00
CENTRAL TRADES & LABOR COUNCIL OF ST. TAMMANY, TANGIPAHO & WASHINGTON PARISHES P O Box 216 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK J. D'AMICO APLC 500 Pontchartrain Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,500.00
IBERVILLE LOUNGE, LLC 811 Iberville Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$250.00	\$750.00
IRON MOUNTAIN INN P O Box 30 Butler, TN 37640 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2017	\$100.00	\$100.00
IUPAT 2400 Crestview Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2017	\$1,000.00	\$1,000.00
CHRIS JEAN 100 Logan Drive Pearl River, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,500.00
K.B. KAUFMANN & CO., INC. 3173 Terrace Avenue East Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLIFF LAIGAST, IV 201 Royal Drive Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$250.00	\$250.00
LEON LOWE AND SONS, INC. P O Box 310 Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,500.00
MICHAEL MEHOJEVICH 1110 Windsor Court Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2017	\$300.00	\$300.00
MICHAEL MEHOJEVICH 1110 Windsor Court Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$300.00	\$600.00
ANNA M MERRITT 58029 Jefferson Avenue Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$50.00	\$150.00
NEW MILLENEUM CONST LLC 3173 Terrace Avenue Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE M ORDES 2376 Sunset Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,250.00
JACK ORR 2317 Gause Blvd Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$750.00	\$750.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,500.00
PIKE'S CLASSICS OF YESTERYEAR, INC. 55285 Hwy 433 Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$2,500.00
CHARLES A PRESTON 105 Rue Royale Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$250.00	\$250.00
STANLEY ELECTRONICS 2326 Carey Street Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
JANICE S STUMPF 501 J F Smith Avenue Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$500.00
BOBBY J TEAL 105 N Braxton Drive Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2017	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE 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.

<p>1. Name and address of lender Randy Thomas Fandal 805 Cousin St. Slidell, LA 70458</p>	<p>2. a. Date* <u>12/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>700.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/7/2017</td> <td style="text-align: center;">700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/7/2017	700.00	0.00			
Date	Principal	Interest								
2/7/2017	700.00	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender Randy Thomas Fandal 805 Cousin St. Slidell, LA 70458</p>	<p>2. a. Date* <u>1/6/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,500.00</u></p> <p>d. Balance due \$ <u>1,100.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/7/2017</td> <td style="text-align: center;">3300.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/27/2017</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/7/2017	3300.00	0.00	3/27/2017	100.00	0.00
Date	Principal	Interest								
2/7/2017	3300.00	0.00								
3/27/2017	100.00	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender Randy Thomas Fandal 805 Cousin St. Slidell, LA 70458</p>	<p>2. a. Date* <u>3/28/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25.00</u></p> <p>d. Balance due \$ <u>25.00</u></p> <p>*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 \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

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)
AYDENS FOUNDATION OF HOPE 36282 Sigurd Lane Slidell, LA 70460	04/28/2017	Charity event	\$ 250.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	05/17/2017	Web maintenance	\$ 100.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	08/15/2017	Web Domain	\$ 400.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	02/23/2017	Web Domain	\$ 300.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	06/23/2017	Web maintenance	\$ 100.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	07/12/2017	Web maintenance	\$ 100.00
BAYOU WEB DESIGN 1301 Brownswitch Road Slidell, LA 70461	11/16/2017	Web domain	\$ 204.56
BUDGET PRINT CENTER 1901 Third Street Slidell, LA 70458	07/19/2017	Fundraiser invitations	\$ 109.75
3. SUBTOTAL (optional)			\$1,564.31
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)
BUDGET PRINT CENTER 1901 Third Street Slidell, LA 70458	03/03/2017	Fundraiser invitations	\$ 250.00
CAMPAIGN FINANCE P O Box 4368 Baton Rouge, LA 70821	01/26/2017	Annual fee	\$ 100.00
GABRIELLA DAVLLA 300 Oak Harbor Blvd Slidell, LA 70458	07/24/2017	Bartender at fund raiser	\$ 120.00
DO L NI 15 LLC 300 Oak Harbor Blvd Slidell, LA 70458	07/24/2017	Bar refreshments	\$ 729.84
LESLIE FRANCK 35434 Melody Lane Slidell, LA 70460	07/24/2017	Service staff at fund raiser	\$ 120.00
OCTAVIA GALINDO 300 Oak Harbor Blvd Slidell, LA 70458	07/24/2017	Cook at fund raiser	\$ 120.00
HABITAT FOR HUMANITY ST. TAMMANY 69164 Hwy 59 Mandeville, LA 70471	05/18/2017	Charity donation	\$ 250.00
HOSPICE HOUSE 141 Pleasant Drive Slidell, LA 70459	11/13/2017	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,889.84
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)
JOEL MARTIN 102 Cane Street Slidell, LA 70460	07/24/2017	Cook at fund raiser	\$ 120.00
SHAUNA PALMER 322 Westwood Drive Mandeville, LA 70471	07/24/2017	Service staff fund raiser	\$ 120.00
SAFE HARBOR 4411 Iberville Street Mandeville, LA 70448	03/18/2017	Charity Event	\$ 200.00
SALENE P O Box 1974 Slidell, LA 70458	11/14/2017	Donation	\$ 340.00
SOUTHERN BLUES 2136 Front Street Slidell, LA 70458	01/12/2017	Campaign promotional items	\$ 598.60
SOUTHERN BLUES 2136 Front Street Slidell, LA 70458	04/13/2017	Campaign promotional items	\$ 200.00
SOUTHERN BLUES 2136 Front Street Slidell, LA 70458	09/26/2017	campaign T Shirts	\$ 647.68
SOUTHERN BLUES 2136 Front Street Slidell, LA 70458	10/02/2017	campaign T Shirts	\$ 231.85
3. SUBTOTAL (optional)			\$2,458.13
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)
ST. TAMMANY HELPS 36330 Salmen Street Slidell, LA 70460	11/30/2017	Charity donation	\$ 300.00
ST. TAMMANY JUNIOR LIVESTOCK 1301 Florida Street Covington, LA 70433	04/18/2017	Charity donation	\$ 250.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,462.28

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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)
RANDY THOMAS FANDAL 805 Cousin St. Slidell, LA 70458	12/31/2017	Contribution to new campaign/See separate report	\$ 2,050.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,050.00

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